



Tax Invoice

Charge To:

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGECOMBE
 PREGGIE GOVENDER

Natal LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

528-232351

 LAKESIDE TOPS 11346
 SHOP 21 LAKESIDE MALL
 CNR MARK STASSE & LIRA LINK
 3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2013394/2
 Customer VAT Reg. No: 4900259948
Invoice No. RIA12846154
 Document Date 13 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		12.00					
							Subtotal
							396.95
							VAT Amount
							59.55
							Total R Incl. VAT
							456.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

Liquor Return to Durban

DEBRIEFED

DATE: _____
 BY: _____

LAKESIDE TOPS

GOODS RECEIVED BY _____
 SIGNATURE _____
 DATE: 17/3/2025 GRV NR. 22340
 In the event of queries our claim nr _____
 refer to _____

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.