



|                                       |                     |
|---------------------------------------|---------------------|
| <b>BLUFF TOPS</b>                     |                     |
| SPAR A/C: 11627                       |                     |
| GOODS RECEIVED BY: <i>Stanley</i>     | (NAME)              |
| SIGNATURE: <i>[Signature]</i>         |                     |
| DATE: <i>27/03/25</i>                 | GRV No: <i>7946</i> |
| In the event queries our claim he/she |                     |
| Refers to:                            |                     |

Page 1 / 1

**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

**Ship-to Address**

528-232303

BLUFF TOPS & SUPERSPAR 11627  
884 BLUFF ROAD  
FYNnLANDS  
BLUFF

Signed *[Signature]*  
Liquor Runner's Urban  
DEBRIED

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

|                             |                     |
|-----------------------------|---------------------|
| Email                       | debtors@owk.co.za   |
| Salesperson                 | KZN Inland          |
| External Document No.       | 2013966 / STANLEY   |
| Customer VAT Reg. No.       | 4530280736          |
| Invoice No.                 | RIA12846159         |
| Document Date               | 14 March 2025       |
| Due Date                    | 30 April 2025       |
| Customer Liquor Licence No. | KZNL/3004140011 -LI |

| No.          | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002        | ORC HANEPOOT 750ML     | 1        | 6 X 750ml       | 529.6248             | -8%     | 15    | 487.25                |
| 31061        | OLD BROWN TETRA 1L     | 1        | 12X1L           | 561.5148             | -7%     | 15    | 522.20                |
| 31020        | ORC RED MUSCADEL 750ML | 1        | 6 X 750ml       | 529.6248             | -8%     | 15    | 487.25                |
| 31032        | FULL CREAM 750ML       | 1        | 6 X 750ml       | 529.6248             | -8%     | 15    | 487.25                |
|              | Rounding (10c)         | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                        | 25.50    |                 | Subtotal             |         |       | 1,983.91              |
|              |                        |          |                 | VAT Amount           |         |       | 297.59                |
|              |                        |          |                 | Total R Incl. VAT    |         |       | 2,281.50              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232303                |

Receiver Name:

Date Received:

Signature:

**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.