



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

528-232219

 KINGS SPAR & TOPS 11491
 31 UNION STREET
 P.O.BOX 322, LUXMI ROAD, 3207
 3601 PINETOWN-MARIANHILL

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2018080 / PHILLI
 Customer VAT Reg. No: 4720246851
Invoice No. RIA12846181
 Document Date 24 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/ETH/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
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		72.00					
				Subtotal			2,441.47
				VAT Amount			366.23
				Total R Incl. VAT			2,807.70

GOODS RECEIVED
SUPERSPAR KINGS
 SPAR CODE: 11491
 DATE: 26/03/25 TIME: 15:41
 GRV No. 279483 SEC No. 8
 NAME: [Signature]
 IN THE EVENT OF DISPUTE OUR CLAIM No. 19
 REFERENCE: [Signature]
 CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

Receiver Name:	Date Received:	Signature:
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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.