



Tax Invoice

Charge To:

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

Natal LR
 Posbus 544
 UPPINGTON, 8800
 South Africa

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

Ship-to Address

528-232406

NORTH BEACH TOPS 11094
 SHOP 28 MANGROVE BEACH CENTRE
 91 SONTSEU ROAD, NORTH BEACH
 4001 DURBAN

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 2030315 / STEPHAN
 Customer VAT Reg. No: 4080208483
Invoice No. RJA12846262
 Document Date 14 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31032	FULL CREAM 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 186.00

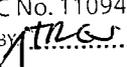
Subtotal 1,948.95
 VAT Amount 292.35
Total R Incl. VAT 2,241.30

Liquor Runners Durban
 DEBRIEFED

Signed 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: 	NAME
SIGNATURE: 	
DATE: 16/04/25	GRV No: 04-894
TIME: 12:30	REF:
In the Event of a Claim:	

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.