



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
 528-232423

TOPS AT SPAR SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2030301 / PHILANI
 Customer VAT Reg. No: 4770257048
Invoice No. RIA12846263
 Document Date 14 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. KZNL/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	444.4656	-8%	15	4,089.09
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	444.4656	-8%	15	1,226.73
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 158.09

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
 GOODS RECEIVED BY: Nikeziwe (Name)
 SIGNATURE: [Signature]
 DATE: 16/04/25 GRV No: 1441
 In the event of queries our claims no/s.....
return

Subtotal 5,724.69
 VAT Amount 858.71
Total R Incl. VAT 6,583.40

Liquor Runners Durban
 DEBRIEFED

Signed _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

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.