



GOODS RECEIVED
POWER EMPANGENI TOPS
 SPAR CODE: 11019

RECEIVED BY: S. Y. A. (Name)
 SIGNATURE: S. Y. A.
 DATE: 26/04/25 GRV No: 111747
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
 Claim No.

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
 528-232227

EMPANGENI POWER TOPS 11019
 66 MAXWELL STREET
 EMPANGENI
 DURBAN

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2032800 / VUYO
 Customer VAT Reg. No. 4460102439
Invoice No. RIA12846304
 Document Date 23 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	573.9264	-5%	15	2,726.15
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	590.3352		15	2,951.68
Total Litres		455.00					
						Subtotal	5,677.83
						VAT Amount	851.67
						Total R Incl. VAT	6,529.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

Liquor Runners Durban
 Signed DEBRIEFED

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.