



Signed: _____
Liquor Ref. No. Durban
DEB 11111111

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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

Ship-to Address
528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1941169 / VISH
Customer VAT Reg. No: 440255570
Invoice No. RIA12844941
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72		-5%	15	1,091.97	
21109	ORC DRY RED 5L	2	4 X 5L	651.36		-5%	15	1,237.58	
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14		-5%	15	606.37	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		2961.50							
				Subtotal				3,239.03	
				VAT Amount				485.87	
				Total R Incl. VAT				3,724.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

GREENDALE SUPERSPAR

Date Rec: 11/07/2024 Received By: _____

SIGNATURE: _____

GRV NO: 483

CLAIM NAME: _____