



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232446

EDENDALE SUPERSPAR & TOPS 11714
SHOP 10, KWAMABULALA SHOP CENTRE
C/O EDENDALE & MACHIBISA ROAD
EDENDALE PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1772578/SENZO
Customer VAT Reg. No. 4740288131
Invoice No. RIA12843377
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNL/2020/0003 -MAA

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 381.50

Subtotal 6,458.86
VAT Amount 968.84
Total R Incl. VAT 7,427.70

EDENDALE SUPERSPAR & TOPS 11714

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

DATE: 30/09/23

TIME: [Blank]

GRV No. 3796

IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS

REFER/S:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232446

Fee 616 R
30-09-2023
Natal LR
Liquor Runner