



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
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1838659/THULANI
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844073
Document Date 15 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 294.00

Subtotal 7,725.90
VAT Amount 1,158.90
Total R Incl. VAT 8,884.80

ST. GEORGE SPAR
SPAR A/C NO. 11656
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 17/01/2024 GRV No: 12102
In the event of queries our claims no/s...

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

ST GEORGES SPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.