



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

528-100495

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. 1892534 / GREEN
Customer VAT Reg. No. 440255570
Invoice No. RIA12844490
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		62.50		Subtotal			1,524.35
				VAT Amount			228.65
				Total R Incl. VAT			1,753.00

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HBB282FS
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Banking Details:

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

GREENDALE SUPERSPAR

Shop No: 11290

Date Recd: 18/4/24 Received By: [Signature]

SIGNATURE: [Signature]

GRV NO: 857

CPA NO: [Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]