



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

528-232152

MELMOTH SUPERSPAR & TOPS 11680
LOT 36, JACOB COHN STREET, MELMOTH
PO BOX 18, DURBAN, 4000
4000 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1883923 / SKUMBUZO
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844422
Document Date 04 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 666.50

Subtotal 5,144.43
VAT Amount 771.67
Total R Incl. VAT 5,916.10

Liquor Runners Durban
DECLINED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232152

MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 08/04/24 GRV No. 37979
In the event of queries our claims no's: