



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Signed: *[Signature]*
DEBRIEFED

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 South
External Document No. 1882837/ VUSH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844412
Document Date 02 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		237.50		Subtotal			3,277.82
				VAT Amount			491.68
				Total R Incl. VAT			3,769.50

Banking Details:

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

GREENDALE SUPERSPAR

Acc No: 11290

Date Rec: 4/4/24 Received By: *[Signature]*SIGNATURE: *[Signature]*

GRV NO: 169