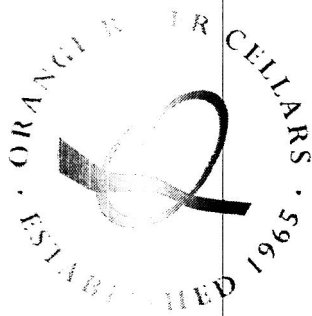




Tax Invoice

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
528-232358

TIFFANY'S TOPS & SUPERSPAR11317 (TOPS UMHLALI)
UMHLALI PORTION 17B
UMHLALI NORTH COAST
KZN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1915761 / SHOBA
Customer VAT Reg. No. 4160141539
Invoice No. RIA12844688
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48		-23%	15	464.68	
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
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	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		692.50							
				Subtotal				3,952.34	
				VAT Amount				592.86	
				Total R Incl. VAT				4,545.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232358

