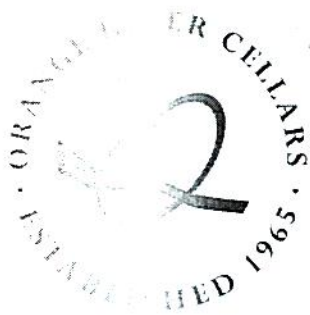




Tax Invoice

Charge To:

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

Liquor Licence Number
DATE: 10/01/2024
TIME: 10:57

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1834440/ANDILE
Customer VAT Reg. No.: 4770280024
Invoice No.: RIA12844035
Document Date: 08 January 2024
Due Date: 29 February 2024
Customer Liquor Licence No.: KZNL/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 268.00

Subtotal 8,382.34
VAT Amount 1,257.36
Total R Incl. VAT 9,639.70

PINETOWN SUPERSPAR

RECEIVED BY ChenineSIGNATURE [Signature]DATE 10/01/2024 TIME 10:57GRV No. 327290

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232432