



ST. GEORGE SPAR
11656
15-05-2024

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1909765 / MITESH
Customer VAT Reg. No.: 4770257048
Invoice No.: RIA12844645
Document Date: 13 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
21119	NATURAL SWEET ROSE TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	333.48		15	1,333.92
Total Litres		300.00		Subtotal			9,346.78
				VAT Amount			1,402.02
				Total R Incl. VAT			10,748.80

Africa Phoswa
F2W 608 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

ST. GEORGE SPAR	
SPAR NO. 11656	
GOODS RECEIVED BY	Same/e (Name)
SIGNATURE:	
DATE: 15-05-24	SRV No: 3079
In the event of queries our claims no/s. refers.	

Receiver Name:

Date Received:

Signature: