



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

528-232194

SUPERSPAR AND TOPS AT SPAR UNDERBERG 10102
MAIN STREET
UNDERBERG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1760706/357941
Customer VAT Reg. No. 4200191080
Invoice No. RIA12843245
Document Date 11 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/SIS/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC NATURAL SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31028	ORC OLD BROWN 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05

Total Litres 578.50

Subtotal 7,446.35
VAT Amount 1,116.95
Total R Incl. VAT 8,563.30

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232194

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: Petro S. (NAME)

SIGNATURE: _____

DATE: 13/09/2023 TIME: 15:00

GRV No.: 250178