



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

Ship-to Address

528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email debtors@owk.co.za
Salesperson KZN South

External Document No. 1767439/TRACY

Customer VAT Reg. No: 4240283426

Invoice No. RIA12843323

Document Date 19 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNLA/ETH/02/1305140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
Total Litres		1270.00		Subtotal			1,443.65
				VAT Amount			216.55
				Total R Incl. VAT			1,660.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *Rever* (NAME)
SIGNATURE: *[Signature]*
DATE: 22/9/2023 GRV No: 99585
In the event of enquiries our claim no/s