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
528-232232

DONNYBROOK SPAR & TOPS 11647
MAIN ROAD. SUB 36 OF LOT 545, NO 5365
IXOPO
3237 KOKSTAD-DONNYBROOK

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1759916/CINDY**
Customer VAT Reg. No:	4330281793
Invoice No.	**RIA12843243**
Document Date	11 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZNLA/SIS/02/2403150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC NATURAL SWEET ROSE 3L	3	6 X 3L	603.48	-5%	15	1,719.92
63003	ORC NATURAL SWEET RED 3L	3	6 X 3L	660.96	-5%	15	1,883.74
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
21001	ORC DRY WHITE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21059	ORC DRY WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
65001	ORC NATURAL SWEET WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
65003	ORC NATURAL SWEET RED 5L	2	4 X 5L	651.36	-5%	15	1,237.58
65002	ORC NATURAL SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **1490.50**

Subtotal	**11,138.34**
VAT Amount	1,670.76
Total R Incl. VAT	**12,809.10**

DONNYBROOK SPAR - A/C No. 11647
RECEIVED BY Sthoko
SIGNATURE
DATE 13/09/23 TIME:
GRV No 3468
IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS
REFER.S

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	528-232232

Receiver Name:	Date Received:	Signature: