# 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**
528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | KZN North |
| **External Document No.** | **1777189/SIPITHEMBA** |
| Customer VAT Reg. No: | 4700208426 |
| **Invoice No.** | **RIA12843415** |
| Document Date | 03 October 2023 |
| Due Date | 30 November 2023 |
| Customer Liquor Licence No. | KZNLA/UMZ/2020/0005 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 65001 | ORC NATURAL SWEET WHITE 5L | 1 | 4 X 5L | 574.72 | -5% | 15 | 545.98 |
| 65003 | ORC NATURAL SWEET RED 5L | 1 | 4 X 5L | 651.36 | -5% | 15 | 618.79 |
| 21059 | ORC DRY WHITE 5L | 1 | 4 X 5L | 574.72 | -5% | 15 | 545.98 |
| 21119 | NATURAL SWEET ROSE TETRA 1L | 5 | 12X1L | 431.52 | -11% | 15 | 1,920.26 |
| 21121 | DRY RED TETRA 1L | 5 | 12X1L | 431.52 | -11% | 15 | 1,920.26 |
| 22093 | DELUSH NATURAL SWEET WHITE 1L | 1 | 12X1L | 458.04 | | 15 | 458.04 |
| 22094 | DELUSH NATURAL SWEET ROSE 1L | 1 | 12X1L | 458.04 | | 15 | 458.04 |
| 22095 | DELUSH NATURAL SWEET RED 1L | 1 | 12X1L | 458.04 | | 15 | 458.04 |

**Total Litres** **240.00**

| | |
|---|---|
| **Subtotal** | **6,925.39** |
| VAT Amount | 1,038.81 |
| **Total R Incl. VAT** | **7,964.20** |

Nyawo
FZW 614 FS

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 528-232447 |

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: Ntaba the (Name)
SIGNATURE:
DATE: 05/10/23 GRV No: 3158
In the event of queries our claim no/s ........................
........................ refer/s.