



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
528-232324

SUPERSPAR & TOPS AT SPAR NORTHWAY 80398
CNR GREYTOWN RD & OTTO'S BLUFF RD,
MOUNTAIN RISE
3200 PMB-WILLOWFONTEIN:3

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1870121 / MO
Customer VAT Reg. No. 4060164094
Invoice No. RIA12844327
Document Date 12 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-23%	15	929.36
63003	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 399.00

Subtotal
VAT Amount
Total R Incl. VAT

6,313.03
946.97
7,260.00

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-232324

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 14/3/24 GRV No: 3629
In the event of queries our claim note