



## 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. 1760239/CINDY  
Customer VAT Reg. No: 4330281793  
Invoice No. RIA12843244  
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 |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L             | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 21116        | DRY WHITE TETRA 1L           | 5        | 12X1L           | 431.52               | -11%    | 15    | 1,920.26              |
| 21120        | NATURAL SWEET RED TETRA 1L   | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 21119        | NATURAL SWEET ROSE TETRA 1L  | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 21118        | NATURAL SWEET WHITE TETRA 1L | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 31061        | OLD BROWN TETRA 1L           | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
|              | Rounding (10c)               | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                              | 1130.50  |                 |                      |         |       |                       |
|              |                              |          |                 | Subtotal             |         |       | 17,789.29             |
|              |                              |          |                 | VAT Amount           |         |       | 2,668.41              |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 20,457.70             |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232232                |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

DONNYBROOK SPAR - A/C No. 11647

RECEIVED BY: Sthokio

SIGNATURE: \_\_\_\_\_

DATE: 13/09/23 TIME: \_\_\_\_\_GRV No. 3470

IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS

REFER S: \_\_\_\_\_