



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
528-232053

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1872578 / JUSTIN
Customer VAT Reg. No. 4710107279
Invoice No. RIA12844344
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/1706140014 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC JHB SWEET RED 5L	5	4 X 5L	651.36	-25%	15	2,442.60
63003	ORC NATURAL SWEET RED 3L	5	6 X 3L	660.96	-24.9%	15	2,480.91
65002	ORC JHB SWEET ROSE 5L	5	4 X 5L	574.72	-20%	15	2,298.88
63002	ORC NATURAL SWEET ROSE 3L	5	6 X 3L	603.48	-23%	15	2,323.40
65001	ORC JHB SWEET WHITE 5L	5	4 X 5L	574.72	-20%	15	2,298.88
21059	ORC DRY WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		808.00		Subtotal			13,509.91
				VAT Amount			2,026.49
				Total R Incl. VAT			15,536.40

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	528-232053

ADAMS SPAR	
STORE NUMBER: 11978	
RECEIVED BY: _____	
SIGNATURE _____	
DATE: 18/03/24	GRV NO: 438