



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

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1778142/LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843421
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	✓	12X1L	431.52		-11%	15	384.05	
22085	DELUSH NATURAL SWEET ROSE 5L	✓	4 X 5L	557.44		-5%	15	529.57	
22086	DELUSH NATURAL SWEET RED 5L	✓	4 X 5L	557.44		-5%	15	529.57	
89012	ISLAND VIEW SWEET ROSE 3L	✓	6 X 3L	515.64		-5%	15	489.86	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1906.50							
				Subtotal				1,933.04	
				VAT Amount				289.96	
				Total R Incl. VAT				2,223.00	

Runners Durban
DEBRIEFED

DATE: 6/10/23
TIME: 15:00

for 614 R
NY 9100

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

GOLDEN GATE SPAR & TOPS SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: h. m. n. (Name)
SIGNATURE: [Signature]
DATE: 6/10/23 GRV No: 9492
In the event of queries our claims nots.....