



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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1842778/VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844112
Document Date 23 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
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
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 107.00

GREENDALE SUPERSPAR

Acc No: 11290

Date Rec: 25/1/24 Received By: [Signature]

SIGNATURE: [Signature]

GRV NO: 316

Subtotal 4,607.81
VAT Amount 691.19
Total R Incl. VAT 5,299.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]