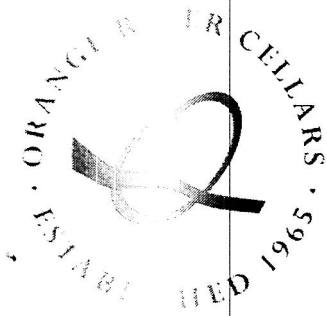




Tax Invoice

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. 1915750 / WONDER
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844690
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15		1,920.26	
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15		1,920.26	
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15		1,920.26	
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15		1,152.16	
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15		1,920.26	
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15		496.18	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15		587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15		587.38	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15		587.38	
	Rounding (10c)	1		-0.05		0		-0.05	
Total Litres		528.00							
				Subtotal				11,091.47	
				VAT Amount				1,663.73	
				Total R Incl. VAT				12,755.20	

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

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

GOLDEN GATE SPAR
SPAR A/C No. 11685GOODS RECEIVED BY: Legendu Shari (Name)SIGNATURE: Legendu ShariDATE: 24/05/2024 GRV No: 3099

In the event of queries our claims no's.....

.....refers.