



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
528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914472 / RICH
Customer VAT Reg. No. 4240283426
Invoice No. RIA12844679
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/1305140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1232.00		Subtotal			3,978.08
				VAT Amount			596.72
				Total R Incl. VAT			4,574.80

LIQUOR RECEIVED
DATE 25/05/2024
SIGNATURE [Signature]

Banking Details:

Bank	First National Bank (FNB)	RICHDENS TOPS & SUPERSPAR Store Code 11658 GOODS RECEIVED BY: [Signature] (NAME) SIGNATURE: [Signature] DATE: 23/5/2024 GRV No: 111691 In the event of enquiries our claim no/s Refer/s
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	528-232329	