

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

528-232306

DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901152 / PROUD
Customer VAT Reg. No. 4720268145
Invoice No. RIA12844572
Document Date 29 April 2024
Due Date 31 May 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
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	317.64	-5%	15	301.76
21117	GORDONIA SPECIAL 12X1L	1 ✓	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		187.50		Subtotal			1,226.08
				VAT Amount			183.92
				Total R Incl. VAT			1,410.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

DUNBAR'S SPAR (CATO RIDGE)	
SPAR A/C No.: 10128	
GOODS RECEIVED BY: <u>Craig</u>	(Name)
SIGNATURE: _____	
DATE: <u>21/05/24</u>	GRV No: <u>030257</u>
In the event queries our claim he/she _____	
Refers to: _____	