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
528-232208

MOUNT EDGECOMBE TOPS & KWIKSPAR 11315
shop 4, THE HOMESTEAD
1 FLANDERS DRIVE
4300 PHOENIX-MOUNT EDGECOMBE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1915767 / MDU**
Customer VAT Reg. No:	4120187218
Invoice No.	**RIA12844687**
Document Date	22 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 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		-0.03		0	-0.03

Total Litres **800.50**

Subtotal	**3,479.04**
VAT Amount	521.86
Total R Incl. VAT	**4,000.90**

Siya
HBB282FS

SPAR
Naven
C1388

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232208

Receiver Name: Date Received: Signature:

Liquor Runners Durban
DEBRIEFED
Signed:
24/08/2024