



Liquor Running Durban
DEC 10 2023
Signature: _____
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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. 1866927 / VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844294
Document Date 05 March 2024
Due Date 30 April 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
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.96
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		83.00		Subtotal			2,491.22
				VAT Amount			373.68
				Total R Incl. VAT			2,864.90

GREENDALE SUPERSPAR
Acc No: 11290
Date Rec: 7/3/24 Received By: _____
SIGNATURE: _____
GRV NO: 655
CLAIM NO: _____

Banking Details:

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