



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. 1778182/TRADESHOW
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843425
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10 ✓	4 X 5L	530.40	-5%	15	5,038.80
89020	ISLAND VIEW SWEET RED 5L	5 ✓	4 X 5L	608.96		15	3,044.80
89010	ISLAND VIEW DRY RED 5L	5 ✓	4 X 5L	608.96	-5%	15	2,892.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15 ✓	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	15 ✓	12X1L	317.64	-5%	15	4,526.37
21121	DRY RED TETRA 1L	10 ✓	12X1L	431.52	-11%	15	3,840.53
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 1256.00

Subtotal 27,676.34
VAT Amount 4,151.46
Total R Incl. VAT 31,827.80

Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

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

GOLDEN GATE SPAR & TOPS SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: hlangeni (Name)
SIGNATURE: [Signature]
DATE: 6/10/23 ORV No: 9096
In the event of queries our claims not to be