



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. 1906154 / VISH
Customer VAT Reg. No. 440255570
Invoice No. RJA12844616
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

Liquor Runners Durban
DEBRIEFED

Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21109	ORC DRY RED 5L	3	4 X 5L	651.36	-5%	15	1,856.38
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46		15	371.46
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		401.00					
				Subtotal			4,904.17
				VAT Amount			735.63
				Total R Incl. VAT			5,639.80

SPAR

ACC No: 11290

Received By: _____

482

Banking Details:

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