



## 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

528-232230

TOPS NONGOMA NO.1 11673  
SHOP GF01A, ISIZWE SHOPPING CENTRE  
SIZWE ROAD  
NONGOMA

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1903424 / SAM  
Customer VAT Reg. No: 4700208426  
Invoice No. RIA12844600  
Document Date 02 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. KZNL/ZUL/02/2206150

| No.          | Description                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21116        | DRY WHITE TETRA 1L          | 2        | 12X1L           | 431.52               | -11%    | 15    | 768.11                |
| 21117        | GORDONIA SPECIAL 12X1L      | 10       | 12X1L           | 331.80               |         | 15    | 3,318.00              |
| 21119        | NATURAL SWEET ROSE TETRA 1L | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21121        | DRY RED TETRA 1L            | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| Total Litres |                             | 180.00   |                 | Subtotal             |         |       | 5,238.26              |
|              |                             |          |                 | VAT Amount           |         |       | 785.74                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 6,024.00              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232230                |

## Nongoma TOPS

Store Code: 11673

GOODS RECEIVED BY Sandile (Name)

SIGNATURE

DATE: 06/05/24 GRV No:

In the event of queries our claim no s

refer.s.