



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

528-232306

DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1830758/PROUD
Customer VAT Reg. No. 4720268145
Invoice No. RIA12844007
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		36.00					
				Subtotal			924.35
				VAT Amount			138.65
				Total R Incl. VAT			1,063.00

Liquor received by Dunbar
DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

DUNBAR'S SPAR (CATO RIDGE)
SPAR LIC No.: 10128

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature] GRV No: 110418

DATE: 04/01/24

In the event of a dispute, our claim hereon shall be valid.