



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
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
542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1924905/SEVEN
Customer VAT Reg. No. 4140294069
Invoice No. RIA12844761
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP26898/91461/OF -

Liquor Runners Durban
DEBRIEFED

Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	6	4 X 5L	556.92	-5%	15	3,174.44
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	645.40	-5%	15	2,452.52
89012	ISLAND VIEW SWEET ROSE 3L	4	6 X 3L	541.44	-5%	15	2,057.47
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-5%	15	1,657.67
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
31061	OLD BROWN TETRA 1L	10	12X1L	545.16	-7%	15	5,069.99

Total Litres 1341.00

Subtotal 22,229.91
VAT Amount 3,334.49
Total R Incl. VAT 25,564.40

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046

GOODS RECEIVED BY: JABU (Name)

SIGNATURE: _____

DATE: 10-06-24 GRV No: 2037

In the event of queries our claim no/s

refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-236218