

**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

528-232324

SUPERSPAR & TOPS AT SPAR NORTHWAY 80398
CNR GREYTOWN RD & OTTO'S BLUFF RD,
MOUNTAIN RISE
3200 PMB-WILLOWFONTEIN 3

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1927721 / MOHATSIE
Customer VAT Reg. No: 4060164094
Invoice No. RIA12844791
Document Date 11 June 2024
Due Date 31 July 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
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L ✓	2	12X1L	333.48		15	666.96
89017	ISLAND VIEW LATE HARVEST 1L ✓	2	12X1L	314.52		15	629.04
89013	ISLAND VIEW SWEET RED 3L ✓	2	6 X 3L	581.64	-5%	15	1,105.12
89012	ISLAND VIEW SWEET ROSE 3L ✓	2	6 X 3L	541.44	-5%	15	1,028.74
21109	ORC DRY RED 5L ✓	1	4 X 5L	651.36	-25%	15	488.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		522.00		Subtotal			4,547.39
				VAT Amount			682.11
				Total R Incl. VAT			5,229.50

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232324

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: Monique (Name)
SIGNATURE: [Signature]
DATE: 13/06/24 GRV No: 5194
In the event of queries our claim no/s interla