

**Tax Invoice****Charge To:**

SPARGS (RNE HOLDING PTY LTD)
P O BOX 2140
5205 BEACON BAY
PAM

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-100120

SPARGS SUPERMARKET KOKSTAD
SELLA, 44 MAIN STREET, ERF 2939,
KOKSTAD

Email | debtors@owk.co.za
Salesperson | KZN North

External Document No. 1924919 / JAMES

Customer VAT Reg. No:

Invoice No. RIA12844799

Document Date 12 June 2024

Due Date 31 August 2024

Customer Liquor Licence No. KZNLA/SIS/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		15	545.16
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
21121	DRY RED TETRA 1L	2	12X1L	431.52		15	863.04
21116	DRY WHITE TETRA 1L	2	12X1L	431.52		15	863.04
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52		15	863.04
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52		15	863.04
Total Litres		532.50					
				Subtotal			7,216.52
				VAT Amount			1,082.48
				Total R Incl. VAT			8,299.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100120

SPARGS KOKSTAD

RECEIVED

DATE: 14/06/24
RECEIVED BY: [Signature]
CHECKED BY: [Signature]
CRV#: 81258257
CLAIM#: _____
CARTONS RECEIVED: _____