



Liquor Refreters Durban
DEFEFED
Signed: _____

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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

528-232152

MELMOTH SUPERSPAR & TOPS 11680
LOT 36, JACOB COHN STREET, MELMOTH
PO BOX 18, DURBAN, 4000
4000 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1928378 / SKHUMBUZO
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844811
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-5%	15	1,105.12
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		144.00					
				Subtotal			4,058.86
				VAT Amqunt			608.84
				Total R Incl. VAT			4,667.70

MELMOTH SUPERMART
SPAR A/C No. 11680
GOODS RECEIVED BY: Nomule (Name)
SIGNATURE: Nomule
18/06/24 GRV No: 381335
of queries our claims no/s

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232152