



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

528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESIKHAWINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1932600 / JANE
Customer VAT Reg. No. 4550211496
Invoice No. RIA12844829
Document Date 20 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
89017	ISLAND VIEW LATE HARVEST 1L	30	12X1L	314.52		15	9,435.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	30	12X1L	314.52		15	9,435.60
89015	ISLAND VIEW SWEET RED 1L	30	12X1L	333.48		15	10,004.40
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1853.50					
				Subtotal			36,556.60
				VAT Amount			5,483.50
				Total R Incl. VAT			42,040.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY:	Gugulethu
DATE:	24/06/24
TIME:	17:12
GRV NO:	1606
CLAIM NO:	
DRIVER ID:	
010720	

Liquor Runners Durban
DEBRIEFED

DATE: 24/06/24
TIME: 17:12