



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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1939137 / VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844904
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-5%	15		1,146.61	
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15		1,255.82	
65004	ORC BLANC DE BLANC 5L	4	4 X 5L	574.72	-5%	15		2,183.94	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15		456.93	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15		507.00	
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46		15		371.46	
31032	FULL CREAM 750ML	3	6 X 750ml	519.24	-5%	15		1,479.83	
	Rounding (10c)	1		-0.03		0		-0.03	
Total Litres		186.50							
				Subtotal				7,401.56	
				VAT Amount				1,110.24	
				Total R Incl. VAT				8,511.80	

Liquor Runner: Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

GREENDALE SUPERSPAR
ACC NO: 11290
Date Recd: 4/7/24
Received By: _____
SIGNATURE: _____
GRV NO: _____
CLAIM NO: _____