



Durban

Page 1 / 1

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1773118/LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843385
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	599.04
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 2032.00

Subtotal 5,623.56
VAT Amount 843.54
Total R Incl. VAT 6,467.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

GOLDEN GATE SPAR & TOPS SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: *W. L. S. S.* (Name)
SIGNATURE: *W. L. S. S.*
DATE: 29/09/23 ORV No: 9224
In the event of queries our claims no/s: