



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232186

UNCLE DELI TOPS 11349
1 VOOR STREET
UTRECHT
2980 UTRECHT-WHITE CITY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914129 / THEMELANI
Customer VAT Reg. No. 4450226438
Invoice No. RIA12361110
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/007910 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 404.50

Subtotal 5,783.13
VAT Amount 867.47
Total R Incl. VAT 6,650.60

SPAR TOPS
SPAR A/C NO: 11349

GOODS RECEIVED BY: Phakamani (Name)

SIGNATURE: _____

DATE: 24-05-24 GRV NO: _____

In the event of queries our claim no/s _____

Refer/s _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232186