



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

528-232411

TOWN SQUARE SUPERSPAR & TOPS 11517
SHOP 14 TOWN SQUARE, LIFESTYLE CENTRE
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1942088 / SPHA
Customer VAT Reg. No. 4160255289
Invoice No. RIA12844961
Document Date 11 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/2308160001 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 48.00

Subtotal 1,397.13
VAT Amount 209.57
Total R Incl. VAT 1,606.70

Liquor Runners Durban
DEBRIEFED
Signed: _____

TOWN SQUARE SUPERSPAR
STORE CODE 11517
GOODS RECEIVED BY: Buys (NAME)
SIGNATURE: _____
DATE: 15/07/2024 GRV No: 10021
In the event of queries our claim no/s: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232411