



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

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1943428 / MILL
Customer VAT Reg. No. 4300266717
Invoice No. RIA12844979
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00	
	Rounding (10c)	1		-0.03		0	-0.03	

Total Litres 309.80

MILLS SUPERSPAR (PIETERMARITZBURG)

SPAR A/C NO 11482

Goods received by: *Sindy* (name)Signature: *[Signature]*

Date: 18/07/24 GRV No: 1414/7

In the event of queries our claim no/et

Subtotal 2,407.39
VAT Amount 361.11
Total R Incl. VAT 2,768.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

LIQUOR PURCHASERS DR.

P. GRIFFIN

DATE: *18/07/24*
TIME: *10:00*