

**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

528-232341

YELLOWWOOD PARK TOPS & SUPERSPAR 11084
3 PELICAN PLACE
DURBAN YELLOWWOOD PARK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1759493/MAKAMVELO
Customer VAT Reg. No: 4370207211
Invoice No. RIA12843234
Document Date 08 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		336.50		Subtotal			1,357.56
				VAT Amount			203.64
				Total R Incl. VAT			1,561.20

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232341

Receiver Name:

Date Received:

Signature:

