Credit Memo

Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/2020/0003 -MAA

Receipt from:
EDENDALE SUPERSPAR & TOPS 11714
SHOP 10,KWAMABULALA SHOP CENTRE
C/O EDENDALE & MACHIBISA ROAD
EDENDALE PIETERMARITZBURG
ULRICH GEYSER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232446
VAT Reg. No.	4740288131
Return Order No	**OWK9406536**
Credit Memo No.	**RC12867232**
Reason Code	BREAKAGES
Posting Date	05/02/2024
Liquor License No.	KZNLA/2020/0003 -MAA
Document Date	05/02/2024
Payment Terms	Due in 30 days from date of Statement
Location Code	1028

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	KZN South
Payment Ref.	528-232446
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	1 X 1L	33.30	-11%	15	59.27
21116	DRY WHITE TETRA 1L	12	1 X 1L	33.30	-11%	15	355.64
21120	NATURAL SWEET RED TETRA 1L	6	1 X 1L	33.30	-11%	15	177.82
22089	DELUSH NATURAL SWEET RED 3L	6	1 X 3L	90.87	-5%	15	517.96
21119	NATURAL SWEET ROSE TETRA 1L	5	1 X 1L	33.30	-11%	15	148.18
21118	NATURAL SWEET WHITE TETRA 1L	6	1 X 1L	33.30	-11%	15	177.82
	Rounding (10c)	1		-0.09		0	-0.09

Subtotal	**1,436.60**
VAT Amount	215.50
Total ZAR Incl. VAT	**1,652.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,436.69	215.50
Z	0	-0.09	0.00
		1,436.60	**215.50**