



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

528-232106

PAULPIETERSBURG SPAR & TOPS DC 11728
33 HIGH STREET, SHOP 1A OF
SPAR BUILDING
0001 PRETORIA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1786679/BHEL
Customer VAT Reg. No. 4770111336
Invoice No. RIA12843516
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		324.00					
				Subtotal			1,719.99
				VAT Amount			258.01
				Total R Incl. VAT			1,978.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232106

PAULPIETERSBURG SPAR & TOPS DC 11728

GOODS RECEIVED BY: *Bathabile*

DATE: 19/10/23

Grn 83465

In the event of queries out to

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
TIME: *[Signature]*