



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

528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1792992/673923
Customer VAT Reg. No. 4420281927
Invoice No. RIA12843601
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/0411140448 -L1

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1250.50					
				Subtotal			1,615.21
				VAT Amount			242.29
				Total R Incl. VAT			1,857.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)Signature: *[Signature]*

Date: 2/11/2023

In the event of queries our claim no/s

WATERFALL SUPERSPAR Durban
DELIVERED

DATE:

TIME: