



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

528-232385

RIVERSIDE TOPS & SPAR 11762
SHOP 8 & 8A PARK BOULEVARD
11 BROWNSDRIFT ROAD, UMGENI PARK
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1898221 / DHAYALAN
Customer VAT Reg. No. 4680290261
Invoice No. RIA12844533
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		110.00		Subtotal			2,217.91
				VAT Amount			332.69
				Total R Incl. VAT			2,550.60

Oyawa
Jaw 604 LG

Liquor Return Durban
DS 12/12/23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232385

Dhavela
20/4/24 04-1016