

**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

528-232324

SUPERSPAR & TOPS AT SPAR NORTHWAY 80398
CNR GREYTOWN RD & OTTO'S BLUFF RD,
MOUNTAIN RISE
3200 PMB-WILLOWFONTEIN 3

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1772075/NIRVANA
Customer VAT Reg. No: 4060164094
Invoice No. RIA12843367
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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		-0.02		0	-0.02
Total Litres		1259.50		Subtotal			1,118.78
				VAT Amount			167.82
				Total R Incl. VAT			1,286.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232324

