



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
528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1781382/DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12843457
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		949.50		Subtotal			1,277.12
				VAT Amount			191.58
				Total R Incl. VAT			1,468.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

WESTVILLE SUPERSPAR	
SPAR A/C NO. 10075	
GOODS RECEIVED BY:	
SIGNATURE:	
DATE: 11/10/2023	GRV NO: 2162
In the event of queries our claims number/s	