



Liquor Licence No. 2023/694851/07
Signed: [Signature] 10/05/24
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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

528-232221
MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901178 / MILLSSPAR
Customer VAT Reg. No. 4300266717
Invoice No. RIA12844577
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1680.00		Subtotal			1,345.65
				VAT Amount			201.85
				Total R Incl. VAT			1,547.50

Received by: [Signature]
00/05/24 10:51/5
For further information of queries our client please contact us.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

Receiver Name:

Date Received:

Signature: