



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

Ship-to Address

528-232160

ESCOMBE KWIKSPAR & TOPS 11561
388 MAIN RD, ESCOMBE
QUEENSBURGH
4094 ROSSBURGH-SEAGLEN GARDENS

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1770815/260195
Customer VAT Reg. No. 4770241224
Invoice No. RIA12843357
Document Date 22 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		175.50		Subtotal			3,080.52
				VAT Amount			462.08
				Total R Incl. VAT			3,542.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232160

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 26/9/25 GRV No: 163505
In the event of queries our claim no/s:
Refer/s: