



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

528-232349

HARBOUR VIEW SUPERSPAR & TOPS 11763
SHOP 1 - HARBOUR VIEW CENTRE
SINCLAIR STREET, PORT SHEPSTONE
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1852825/CATHY
Customer VAT Reg. No. 4770260950
Invoice No. RIA12844187
Document Date 09 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		140.50		Subtotal			1,902.25
				VAT Amount			285.35
				Total R Incl. VAT			2,187.60

13/02/24

Liquor Ruinere Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232349

DATE:

TIME:

harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY:(Name)
SIGNATURE:
DATE: 13/2/24 GRV No: 52499
In the event of queries our claim no/s
F&W/S