



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

528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
57 HILTON AVE, THE QUARRY SHOP NO 5B,
SPAR BUILDING
3245 HOWICK-HILTON

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1774439/MAUREEN
Customer VAT Reg. No. 4950193708
Invoice No. RIA12843409
Document Date 03 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	358.26	-5%	15	680.69
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		402.00					
				Subtotal			2,138.17
				VAT Amount			320.73
				Total R Incl. VAT			2,458.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232310

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by:(Name)

Signature: 03/10/23

Date: 03/10/23 GRV NO: 5443

In the event of queries our claim no/s