



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

528-232358

TIFFANY'S TOPS & SUPERSPAR11317 (TOPS UMHLALI)
UMHLALI PORTION 173
UMHLALI NORTH COAST
KZN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1764848/SHOBA
Customer VAT Reg. No. 4160141539
Invoice No. RIA12843271
Document Date 13 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		139.50					
				Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232358

TOPS @ TIFFANY'S
TOPS A/C NO 11694
RECEIVED BY: SHOBA
SIGNATURE: _____
DATE: 13/9/23 GRV NO: _____