



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

528-232372

QUEENSMEAD TOPS & SUPERSPAR 10572
CNR HILLIER & TEIGMOUTH STREET
UMBULO
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1792670/ CHARLES
Customer VAT Reg. No. 4330153349
Invoice No. RIA12843588
Document Date 30 October 2023
Due Date 30 November 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
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	553.92	-5%	15	526.22
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	608.96		15	1,217.92
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		975.00					
				Subtotal			2,347.65
				VAT Amount			352.15
				Total R Incl. VAT			2,699.80

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	528-232372

QUEENSMEAD SPAR (UW 310)
SPAR A/C NO. 10572
GOODS RECEIVED BY: KAVI
SIGNATURE: [Signature]
DATE: 01/11/2023 NO: 371
In the event of queries our claim no/s: [Blank]