



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
UMBILO
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1818356/CHARLES
Customer VAT Reg. No. 4330153349
Invoice No. RIA12843915
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1823.00		Subtotal			1,810.08
				VAT Amount			271.52
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232372

Liquor Runners Durban
DEBRIEFED

DATE: 20/12/2023
TIME: 15:00

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572

GOODS RECEIVED BY: KMI (NAME)

SIGNATURE: [Signature]

DATE: 20/12/2023 INV NO: 456

In the event of queries our claim no/s:

Refer/s: