



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. RG000760
VAT Registration No. 4550115309

Ship-to Address
528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESI KHAWINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1868830 / JANE
Customer VAT Reg. No. 4550211496
Invoice No. RIA12844307
Document Date 07 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	20	12X1L	299.52		15	5,990.40
89015	ISLAND VIEW SWEET RED 1L	20	12X1L	317.64	-5%	15	6,035.16
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		890.00		Subtotal			12,025.47
				VAT Amount			1,803.83
				Total R Incl. VAT			13,829.30

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY: <u>Jae</u>	
DATE: <u>11/3/24</u>	TIME: <u>13:20</u>
GRV NO: <u>1128</u>	
CLAIM NO:	
DRIVER ID: <u>0818510262</u>	
VEHICLE REG NO: <u>011022</u>	