



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

528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1764857/NADINE
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843273
Document Date 13 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		100.50					
				Subtotal			618.78
				VAT Amount			92.82
				Total R Incl. VAT			711.60

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	528-232393

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE: [Signature]
DATE: 15/09/2023 GRV No: 14635
In the event of queries our claims are/