



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Ship-to Address

528-232389

FOURWAYS TOPS & KWIKSPAR 10948
54 GLENUGIE ROAD
3600 PINETOWN-LOWER MOLWENI

Liquor Runners Bureau
DEBRIEFED

DATE: _____
TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Email debtors@owk.co.za

Salesperson KZN North

External Document No. 1767612/LINDO

Customer VAT Reg. No: 4500192424

Invoice No. RIA12843318

Document Date 18 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNL/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		4.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232389

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 26/9/23 GRV No: 31756

In the event of queries our claim no/s

refer/s.