

**Charge To:**

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

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
ESIKHAWINI

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email debtors@owk.co.za
Salesperson KZN North

External Document No. 1769950 /SHANE

Customer VAT Reg. No: 4550211496

Invoice No. RIA12843345

Document Date 21 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNLA/UTG/02/0411141

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	21	12X1L	299.52		15	6,289.92
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		384.00		Subtotal			6,289.91
				VAT Amount			943.49
				Total R Incl. VAT			7,233.40

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: _____
DATE: _____ TIME: _____
GRV NO: _____
CLAIM NO: _____
DRIVER ID: _____
VEH _____

GOODS RECEIVED
Tops @ Esikhawini

REC. BY: Gugu
DATE: 27/09/23 TIME: 15:38
GRV NO: 298
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____