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
528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL,INANDA ROAD
3652 PINETOWN-LINK HILLS

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1789668/RAJ**
Customer VAT Reg. No:	4420281927
Invoice No.	**RIA12843560**
Document Date	24 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **160.00**

Subtotal	**1,357.47**
VAT Amount	203.63
Total R Incl. VAT	**1,561.10**

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	528-232338

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: ...... (name)
Signature: ......
Date: 26/10/23 GRV NO: 1441/10
In the event of queries our claim no/s ......