



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
528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901134 / NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844583
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNL/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
Total Litres		1423.50		Subtotal			1,803.83
				VAT Amount			270.57
				Total R Incl. VAT			2,074.40

Nyawo
Jzw 604 fr

Banking Details:

Bank Name	First National Bank (FNB)
Account No.	622 889 320 83
Branch No.	230604
VAT No.	528-232351

LAKESIDE TOPS
GOODS RECEIVED BY *[Signature]*
SIGNATURE *[Signature]*
DATE *04/05/2024*
In the event of queries our claim nr *27600*
refers