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.	**1861568/LINDSAY**
Customer VAT Reg. No:	4420281927
Invoice No.	**RIA12844268**
Document Date	27 February 2024
Due Date	31 March 2024
Customer Liquor Licence No.	KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57

Total Litres **387.50**

Subtotal	**2,227.48**
VAT Amount	334.12
Total R Incl. VAT	**2,561.60**

Liquor Runners Durban
Signed: DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

WATERFALL SUPERSPAR
SPAR A/C NO: 11644
Goods Received By: (name)
Signature:
Date: 29/2/2024 GRV No: 1167/2
In the event of queries our claim no/s