

**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

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1776560/DAPHNE
Customer VAT Reg. No: 4360185153
Invoice No. RIA12843405
Document Date 02 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		101.00					
				Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

WESTVILLE TOPS & SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *Cellm*
SIGNATURE: *[Signature]*
DATE: 4-10-2023 CTY NO: 18011
In the event of any dispute, the customer shall be responsible for the payment of the invoice.

Liquor Runners Durban
DEBRIEFED
DATE: 4-10-2023
TIME: 18:00