



Liquor Return Durban
Signed: DEPLETED
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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

528-232136

SUPERSPAR AND TOPS AT SPAR UMKOMAAS (11130)
7 BRAD STREET
UMKOMAAS

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No. 1836374/SABELO
Customer VAT Reg. No. 4290217381
Invoice No. RIA12844059
Document Date 12 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UGU/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		457.50							
				Subtotal				2,427.21	
				VAT Amount				364.09	
				Total R Incl. VAT				2,791.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232136

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY:

SIGNATURE: Elaine
DATE: 16/1/24 GRV NO: 161447
IN EVENT OF CANCELLATION: _____