



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

528-232444

TOPS LILLIES QUARTER 11724
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1858360/NHALK
Customer VAT Reg. No. 4300288174
Invoice No. RIA12844229
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/036286 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML ✓	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		227.00		Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

FANA
HBB 282 FS

Liquor Runners Durban
DEBRIEFER
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232444

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: (Name)

Signature:

Date: 22/02/24 GRV No: 8039

In this event or queries our claim number is
