



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

528-232200

TOPS PORT EDWARD 11399
SHOP 6A, PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1817803/DEON
Customer VAT Reg. No. 4060249960
Invoice No. RIA12843902
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 4224.50

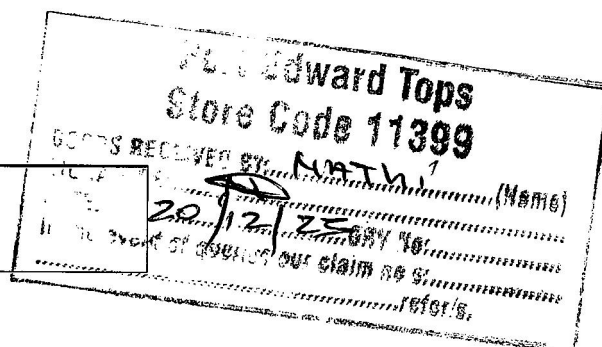
Subtotal 5,882.78
VAT Amount 882.42
Total R Incl. VAT 6,765.20

Lower Runner's Dairies
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232200



PORT EDWARD tops!

From ORANGE RIVER 20/2/23

Description	Total
17843102	

Palm Printers 839-662-0262

No.	3988	Sub Total	5882-78
		Vat	588-42

Vat	882-42
Total	6765.20