



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
528-232209

MODEL TOPS & KWIKSPAR 10379
153 JAN SMUTS HIGHWAY WEST RIDGE, SUB 2, 6 & 13 OF
LOT 955 & REM OF 9 & 5, MAYVILLE, CATO MANOR,
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901108 / SIYA
Customer VAT Reg. No. 4810102543
Invoice No. RIA12844573
Document Date 29 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		139.50		Subtotal			601.21
				VAT Amount			90.19
				Total R Incl. VAT			691.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232209

1. CWO (MAYVILLE)
2. WDC No. 10379
3. RECEIVED BY: SIYA (Name)
4. SIGNATURE: _____
5. DATE: 1/5/24 GRV No: _____
6. The unit overrides our claims no/s. _____