



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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1858404/SAMKELO
Customer VAT Reg. No: 4510262936
Invoice No. RIA12844231
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
21118	NATURAL SWEET 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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		161.00		Subtotal			2,303.38
				VAT Amount			345.52
				Total R Incl. VAT			2,648.90

Liquor Runners Durban
DEBRIEFED
DATE: 22/02/2024
TIME: 15:57:48

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 22/02/2024 TIME: 15:57:48
GRV No: 155748 SEQ. No.: 744614
NAME: Hubeline SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM No. s
REFER/S: [Blank]