



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

528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1786030/PHILI
Customer VAT Reg. No. 4720246851
Invoice No. RIA12843504
Document Date 16 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		96.00					
				Subtotal			1,920.26
				VAT Amount			288.04
				Total R Incl. VAT			2,208.30

SUPERSPAR KINGS 11491

RECEIVED BY: *S. M. M. M.*SIGNATURE: *S. M. M. M.*

DATE: 18/10/23 TIME:

GRV No. 51883

IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

REFER/S:

Liquor Runner E
DEBRIEFED

DATE: *18/10/23*
TIME: *14:30*