



Liquor Licence No. 2023/694851/07
Liquor Licence No. RG0000760
Liquor Licence No. 4550115309

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1912368 / VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12844658
Document Date 16 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80		15	1,659.00
63003	ORC JHB SWEET RED 3L	3	6 X 3L	660.96	-24.9%	15	1,488.55
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		114.00					
				Subtotal			3,147.47
				VAT Amount			472.13
				Total R Incl. VAT			3,619.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

Vuyo
24/05/2024