

**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**

528-232434

CHATSWORTH SUPERSPAR & TOPS 11605  
SHOP 68, CHATSWORTH CENTRE  
17 JOYHURST STREET  
4092 CHATSWORTH-WELBEDACHT

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1784723/SAM  
Customer VAT Reg. No. 4770257048  
Invoice No. RIA12843494  
Document Date 13 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/026039 -LICENC

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 2        | 12X1L           | 317.64               | -5%     | 15    | 603.52                |
|              | Rounding (10c)                    | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                                   | 196.50   |                 | Subtotal             |         |       | 1,202.52              |
|              |                                   |          |                 | VAT Amount           |         |       | 180.38                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,382.90              |

**CHATSWORTH SUPERSPAR  
RECEIVING TIMES**

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be  
fined 10% of the invoice value.

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232434                |

**Liquor Runners Durban****DEBRIEFED****DATE:****TIME:**

Receiver Name:

Date Received:

Signature:

**CHATSWORTH SUPERSPAR  
SPAR A/C NO. 11605**GOODS RECEIVED BY: Leela (Name)SIGNATURE: [Signature]DATE: 17/10/23 GRV No: 11222

In the event of queries our claims note  
refers.