



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. 1776572/PHILI
Customer VAT Reg. No: 4720246851
Invoice No. RIA12843406
Document Date 02 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
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE 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
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		92.00		Subtotal			2,843.30
				VAT Amount			426.50
				Total R Incl. VAT			3,269.80

Total Litres 92.00

Subtotal 2,843.30
VAT Amount 426.50
Total R Incl. VAT 3,269.80

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SUPERSPAR KINGS 11491
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 01/10/23 TIME: 07:08
GRV No. 51082
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 Runners Durban
DEBRIEFED

DATE:

TIME: