

**Charge To:**

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

DATE: 27/09/2023
TIME: 14:00
[Signature]

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232428

LADYSMITH TOPS 11594
C/O LYELL & QUEENS STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1773109/MEGAN
Customer VAT Reg. No: 4530279431
Invoice No. RIA12843384
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		2050.00		Subtotal			881.21
				VAT Amount			132.19
				Total R Incl. VAT			1,013.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY:	<i>BONGUMUSI</i>
DATE:	02-10-23
TIME:	10:00
GRV NO:	202
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322