

**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

528-232158

CROSSWAYS KWIKSPAR & TOPS 11446
271 MARINE DRIVE
BLUFF, DURBAN
4052 DURBAN-BAYHEAD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1769617/SAMANTHA
Customer VAT Reg. No: 4660186885
Invoice No. RIA12843349
Document Date 22 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74
	Rounding (10c)	1		-0.01			0	-0.01
Total Litres		583.50						
				Subtotal				855.13
				VAT Amount				128.27
				Total R Incl. VAT				983.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232158

CROSSWAYS KWIKSPAR AND SPAR
A/C No. 11446
Vat Reg. No. 4660186885
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 26/09/23 GRV No: 4779
In the event of Queries our claim no/s: *[Signature]*
refer/s