



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

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1796323/ANIL
Customer VAT Reg. No. 4060159755
Invoice No. RIA12843636
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		644.00		Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

GOODS RECEIVED
PARKLANE CELLARS

RECD BY: *Tiny*
DEB: *Nyawo*
DATE: *01/11/23*
CRY: *83*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232325

Liquor Runners Durban
DEBRIEFED

Nyawo
DATE: *01/11/23*
H13C 747 TIME: *15:00*