



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

528-232406

NORTH BEACH TOPS 11094
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD, NORTH BEACH
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1773104/STEVE
Customer VAT Reg. No: 4080208483
Invoice No. RIA12843383
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		2071.00					
				Subtotal			1,230.35
				VAT Amount			184.55
				Total R Incl. VAT			1,414.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

NORTHBEACH SPAR (DURBAN)
A C No. 11094
GOOD RECEIVED BY: *STEVE*
SIGNATURE: *AM*
DATE: *04/10/23* GRV No. *16177*
TIME: REF:
IN THE: CHIEF:

Liquor Runners Durban
DEBRIEFED
DATE: *04/10/23*
TIME: *16:17*