



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

528-232345

MANABA HOPDENS TOPS 10983
248 MARINE DRIVE LOT 2356 4270
P.O.BOX 1782 MANABA BEACH
4276 MARGATE-MANABA BEACH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1773229/NADIA
Customer VAT Reg. No. 4460166145
Invoice No. RIA12843388
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UGU/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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1042.00		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232345

TOPS MANASA LIQUOR

SPAR A/C No.: _____

GOODS RECEIVED BY: *WIRE*SIGNATURE: *[Signature]*

DATE: 3.10.23 GRV: 13378

In the event of a dispute, the customer must return the invoice to the supplier within 30 days of the date of issue.