



Liquor Licence No. 2023/694851/07
Signed: _____
Debtors

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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

528-232304

TOPS CAMPERDOWN BOTTLE STORE 10977
8 SHEPSTONE STREET
CAMPERDOWN
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1800348/19791
Customer VAT Reg. No. 4330224199
Invoice No. RIA12843686
Document Date 14 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/2003140271 -LI

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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		357.00		Subtotal			1,864.52
				VAT Amount			279.68
				Total R Incl. VAT			2,144.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232304

N3 City, Tops	
Spar Account Number 10977	
Goods Received By	Shane (Name)
Signature	[Signature]
Date	16/11/23
GRV Number	3914
In event of queries our claim number is	
Refer/s.	