

**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

528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1776586/LINDSAY
Customer VAT Reg. No. 4420281927
Invoice No. RIA12843411
Document Date 03 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001 ✓	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21117 ✓	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
31002 ✓	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040 ✓	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061 ✓	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		357.00		Subtotal			2,310.60
				VAT Amount			346.60
				Total R Incl. VAT			2,657.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature: 5/10/23

Date: 5/10/23 ORV NO: 156/10

In the event of queries our claim no/8