



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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1764859/NEIL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12843274
Document Date 13 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		80.50					
Subtotal							1,007.74
VAT Amount							151.16
Total R Incl. VAT							1,158.90

Liquor Runners Durban
DEBRIEFED
DATE: 15/9/23
TIME: 6:15

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

Nyawo

FZW 604 FS

EASTMANS SUPERSPAR	
SPAR A/C No. 10671	
GOODS RECEIVED BY	N. May (Name)
DEPARTMENT REP	O (Name)
DATE	15/9/23
	6175