



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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1918791 / HAM
Customer VAT Reg. No. 4510262936
Invoice No. RIA12844729
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		216.00					
				Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 06/06/24 TIME:

GRV No.: 161/198 SEQ. No.:

NAME: M. N. E. 10 SIGN:

IN THE EVENT OF QUERIES. OUR CLAIM No./s

REFER/S:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222