



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

528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1763087/PHILI
Customer VAT Reg. No. 4720246851
Invoice No. RIA12843249
Document Date 11 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		397.50					
				Subtotal			3,744.95
				VAT Amount			561.75
				Total R Incl. VAT			4,306.70

Liquor Runners Durban
DEBRIEFED

DATE: 13/09/23
TIME: 14:00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

SUPERSPAR KINGS 11491
RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 13/09/23 TIME: 14:00
GRV No. 9250071
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER/S: [Blank]