



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

528-232158

CROSSWAYS KWIKSPAR & TOPS 11446
271 MARINE DRIVE
BLUFF, DURBAN
4052 DURBAN-BAYHEAD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1822643/SAMANTHA
Customer VAT Reg. No. 4660186885
Invoice No. RIA12843973
Document Date 19 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		696.50	Subtotal				1,947.82
							292.18
							2,240.00

CROSSWAYS KWIKSPAR AND TOPS
A/C 0.11446
Vat Reg. No. 4660186885
GOODS RECEIVED BY: Samantha
SIGNATURE: [Signature]
DATE: 26/12/23 GRV No: 6916
In the event of Qu...ies or... claim no/s:.....

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232158

Liquor Runners Durban
DEBRIEFED

DATE:

TIME: