



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

528-232125

TOPS AT SPAR USHAKA (11757)
45 RUTHERFORD STREET, SOUTH BEACH
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1800143/ROBBIE
Customer VAT Reg. No. 4430294183
Invoice No. RIA12843678
Document Date 13 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. -LICENCE O/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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		606.50		Subtotal			601.21
				VAT Amount			90.19
				Total R Incl. VAT			691.40

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232125

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 15/11/2023
In the event of queries our claim no/s _____
refer/s.