



Liquor Return
Signed: _____

Page 1 / 1

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

528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1805989/NADINE
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843755
Document Date 22 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
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		-0.02		0	-0.02
Total Litres		36.00					
				Subtotal			900.78
				VAT Amount			135.12
				Total R Incl. VAT			1,035.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY CLEMENT (Name)
SIGNATURE: [Signature]
DATE: 24/11/2023 GRV No: 16124
In the event of queries our claims are/