



Liquor Suppliers: Durban
OBSERVED

Tax Invoice**Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232430

AIKEN TOPS 11619
34 AIKEN STREET
SHEPPIE MALL, ERF 824, PORT SHEPSTONE
KWAZULU NATAL

Email debtors@owk.co.za

Salesperson KZN South

External Document No. 1765854/8094

Customer VAT Reg. No: 4900269822

Invoice No. RIA12843300

Document Date 15 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNLA/1906170004 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		504.50		Subtotal			1,360.86
				VAT Amount			204.14
				Total R Incl. VAT			1,565.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232430

Aiken Tops

Acc no: 11619

Date Received: 19/09/23

Received By: Lohuwa 60

Signature