

**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

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1763305/FANA
Customer VAT Reg. No: 4770257048
Invoice No. RIA12843250
Document Date 11 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		289.50					
				Subtotal			4,503.90
				VAT Amount			675.60
				Total R Incl. VAT			5,179.50

fw 604 fs
Nyawo

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

WEST STREET SUPERSPAR	
SPAR A/C No. 80550	
GOODS RECEIVED BY:	11/11/2023 (Name)
SIGNATURE:	[Signature]
DATE: 13/09/23	GRV No: 7782
In the event of queries our claims no/s.....	
.....refers.	

WEST STREET SUPERSPAR**RECEIVING TIMES**

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.