



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

528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1862627/NOTHLE.M
Customer VAT Reg. No. 4960209387
Invoice No. RIA12844281
Document Date 29 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		273.00		Subtotal			1,527.82
				VAT Amount			229.18
				Total R Incl. VAT			1,757.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

TOPS at SPAR Port Shepstone
Store Code: 80029
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 02/03/24 GRV No: _____
In the event of queries our claim no/s _____
_____ refers.