



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
528-232444

TOPS LILLIES QUARTER 11724
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1873903 / NKLOHLE
Customer VAT Reg. No. 4300288174
Invoice No. RJA12844355
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNL/036286 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		267.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232444

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Nomundo (Name)

Signature: [Signature]

Date: 21/03/24 GRV No: 8170

In this event or queries our claim number is