



Liquor Refiners Durban
Signed: 

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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

528-232240

TOPS AT SPAR PINE 80081
341 MONTY NAICKER ROAD
4001 DURBAN
lucas

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1892214/FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844479
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/2024/0015 FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48	-23%	15	929.36
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	299.52		15	898.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		198.00					
				Subtotal			5,088.78
				VAT Amount			763.32
				Total R Incl. VAT			5,852.10

WEST STREET SUPERSPAR RECEIVING TIMES

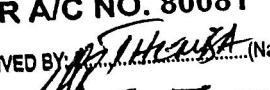
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

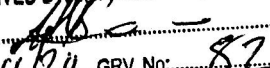
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232240

PINE STREET TOPS
SPAR A/C NO. 80081

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

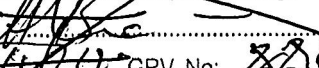
DATE: 17/04/24 GRV No: 82

In the event of queries our claims no/s.....

.....refers.

WEST STREET SUPERSPAR
SPAR A/C No. 80550

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 17/04/24 GRV No: 8288

In the event of queries our claims no/s.....

.....refers.