



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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1893799 / NEIL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12844500
Document Date 17 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	3 ✓	12X1L	431.52	-11%	15	1,152.16
21121	DRY RED TETRA 1L	3 ✓	12X1L	431.52	-11%	15	1,152.16
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		84.00		Subtotal			2,811.30
				VAT Amount			421.70
				Total R Incl. VAT			3,233.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

