



ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY: Tshani (Name)
SIGNATURE: [Signature]
DATE: 07/03/24 GRV No:
In the event of queries our claim no/s

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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
528-100163

ABAQULUSI SUPERSPAR & TOPS DC ACCOUNT 11699
CNR MARK & PRESIDENT STREET
VRYHEID
VRYHEID

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1867207 / 478406
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844297
Document Date 05 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
Total Litres		33.00		Subtotal			1,796.09
				VAT Amount			269.41
				Total R Incl. VAT			2,065.50

Liquor Runners Surbur.
DEBRIEFED

DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100163

Receiver Name:

Date Received:

Signature: