



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

528-232380

KWIKSPAR & TOPS @ MARINA 11588
SHOP 12, JOHN ROSS HOUSE
22-36 MARGARET MNCADI AVENUE
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1800113/EMANUEL
Customer VAT Reg. No. 4580277632
Invoice No. RIA12843677
Document Date 13 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

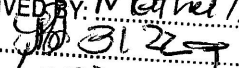
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		642.50		Subtotal			1,275.03
				VAT Amount			191.27
				Total R Incl. VAT			1,466.30

Liquor Runners Duty
DEBRIEFED

DATE: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232380

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: Mather, (Name)
SIGNATURE: 
DATE: 15/11/2023 GRV No:
In the event of queries our claim no/s
refer/s.