

**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

528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1857509/TRACY
Customer VAT Reg. No: 4240283426
Invoice No. RIA12844224
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/1305140

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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1300.50					
				Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

RICHDENS TOPS & SUPERSPAR
Store Code: 11658
GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 22/2/2024 GRV No: 107251
In the event of enquiries our claim no/s _____
Refer/s _____