



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

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1831598/JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844011
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		167.50		Subtotal			3,167.65
				VAT Amount			475.15
				Total R Incl. VAT			3,642.80

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE
SPAR A/C NO: 11612

GOODS RECEIVED BY: Khgo (NAME)SIGNATURE: [Signature]DATE: 08/01/24 GRV NO: 1346

In The Event Of Queries Our Claim No: _____ Refer/s