



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. 1817568/SANDILE
Customer VAT Reg. No. 4580277632
Invoice No. RIA12843898
Document Date 11 December 2023
Due Date 31 January 2024
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	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 232.50

Subtotal 3,682.17
VAT Amount 552.33
Total R Incl. VAT 4,234.50

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: P. SANDILE (Name)SIGNATURE: [Signature]DATE: 18-12-23 GRV No: 31938In the event of queries our claim no/s
..... refer/s.

Banking Details:

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

Liquor Licence No. KZNLA/ETH/02/0411143
DEBRIEFED