



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

528-232208

MOUNT EDGECOMBE TOPS & KWIKSPAR 11315
shop 4, THE HOMESTEAD
1 FLANDERS DRIVE
4300 PHOENIX-MOUNT EDGECOMBE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1831594/MDU
Customer VAT Reg. No: 4120187218
Invoice No. RIA12844010
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

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
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		245.50		Subtotal			2,479.65
				VAT Amount			371.95
				Total R Incl. VAT			2,851.60

KZW608FS

Nyawo
BLiquor Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232208

MT EDGECOMBE KWIKSPAR
SPAR V/C No 11315
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 03/01/24 GRV No: B.l.b.l.
In the event of queries our claims he/she