

**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

528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
57 HILTON AVE, THE QUARRY SHOP NO 5B,
SPAR BUILDING
3245 HOWICK-HILTON

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1833903/MAUREEN
Customer VAT Reg. No: 4950193708
Invoice No. RIA12844041
Document Date 09 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
65001	ORC NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	574.72	-5%	15	545.98
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1 ✓	6 X 750ml	371.46	-2%	15	364.03
26007	THE HEDGEHOG RUBY CABERNET 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		851.50					
				Subtotal			1,702.87
				VAT Amount			255.43
				Total R Incl. VAT			1,958.30

Liquor RECEIVED
DEBRIEFED
DATE: _____
TIME: _____

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by: **MAUREEN** (Name)

Signature: _____

Date: **11/01/24** GRV NO: **11621****Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232310

In the event of queries our claim no/s