



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

528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1836798/NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844051
Document Date 11 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		749.00		Subtotal			3,565.90
				VAT Amount			534.90
				Total R Incl. VAT			4,100.80

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	528-232351

LAKESIDE TOPS

GOODS RECEIVED BY: _____

SIGNATURE: _____

DATE: 15/1/24 GRV/NR: 26966

In the event of queries our claim nr
refer/s