



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
528-232224

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1848322/JUSTIN
Customer VAT Reg. No: 4870278993
Invoice No: RIA12844153
Document Date: 01 February 2024
Due Date: 31 March 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	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
Total Litres		37.50		Subtotal			1,919.04
				VAT Amount			287.86
				Total R Incl. VAT			2,206.90

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: Sus (NAME)

SIGNATURE: _____

DATE: 21/2/24GRV NO: 1666

In The Event Of Queries Our Claim No: _____

Refer/s