



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

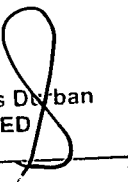
2023/694851/07
RG0000760
4550115309

Ship-to Address
528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

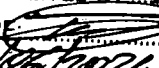
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1926455 / FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844785
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
Total Litres		426.00		Subtotal			6,480.00
				VAT Amount			972.00
				Total R Incl. VAT			7,452.00

Liquor Runners Durban
DEBRIEFED
Signed: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY: Thabo (Name)
SIGNATURE: 
DATE: 18/06/2024 GRV No: 5127
In the event of queries our claims no/s refers.