

**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 500756
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
528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Email debtors@owk.co.za
Salesperson KZN North

External Document No. 1927717 / MUSAWAKHE

Customer VAT Reg. No: 4510262936

Invoice No. RIA12844792

Document Date 11 June 2024

Due Date 31 July 2024

Customer Liquor Licence No. KZNL/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80		15	1,659.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 358.00

Subtotal 1,658.95
VAT Amount 248.85
Total R Incl. VAT 1,907.80

HAMMARSDALE SUPERSPAR

SPAR A/Q No. 11402

DATE: 13/06/24 TIME: _____

GRV No: 161560 SEQ. No: _____

NAME: MFAVERO SIGN: _____

IN THE EVENT OF QUERIES. OUR CLAIM No./s _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222