



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

528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1927723 / LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844802
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		311.00		Subtotal			715.82
				VAT Amount			107.38
				Total R Incl. VAT			823.20

Liquor Runners Durban
DEB/EFEB
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

