



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

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1934696 / 377182
Customer VAT Reg. No. 4300266717
Invoice No. RIA12844852
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1135.50		Subtotal			1,939.56
				VAT Amount			290.94
				Total R Incl. VAT			2,230.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by JS phe (name)
Signature: _____
Date: 27/06/24 GRV No: 1591/b
In the event of queries our claim no/s: _____