

**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

528-232371

HILLCREST TOPS 11291
HILLGATE CENTRE, 36-38 OLD MAIN RD
SUB 921 OF FARM ALBINIA, 957 QUIT TRADERS CC
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1935668 / MM
Customer VAT Reg. No. 4570102535
Invoice No. RIA12844858
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
31032	FULL CREAM 750ML	1	6 X 750ml ✓	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	

HILLCREST TOPS **Total Litres 929.00**
SPAR A/C NO. 11291
GOODS RECEIVED BY: Nelly (Name)
SIGNATURE: [Signature]
DATE: 27/06/24 GRV No. 134283
(In the event of queries our claim no/s: refer/s)

Subtotal 2,959.65
VAT Amount 443.95
Total R Incl. VAT 3,403.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232371

Liquor Runners Durban
DEBRIZZED
Signed: [Signature]