



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

528-232444

TOPS LILLIES QUARTER 11724
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1935665 / MBALU
Customer VAT Reg. No. 4300288174
Invoice No. RIA12844859
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/036286 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31028	ORC OLD BROWN 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	
31006	ORC WHITE MUSCADEL 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		-0.09		0	-0.09	
Total Litres		902.00						
				Subtotal			1,973.03	
				VAT Amount			295.97	
				Total R Incl. VAT			2,269.00	

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232444

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: VIKASH (Name)

Signature: _____

Date: 27/6/24 GRV No: 8621

In this event or queries our claim number is