



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

528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1935661 / WAT
Customer VAT Reg. No. 4420281927
Invoice No. RIA12844861
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	10	12X1L	545.16	-7%	15	5,069.99
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		836.00		Subtotal			5,069.90
				VAT Amount			760.50
				Total R Incl. VAT			5,830.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received by: *[Signature]* (name)
Signature: *[Signature]*
Date: 29/6/2024 GRV NO: 0275/6
In the event of queries our claim no/s

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*