



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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937813 / VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12844885
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
Total Litres		479.50					
				Subtotal			1,944.00
				VAT Amount			291.60
				Total R Incl. VAT			2,235.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

TOP AT SPAR WINKLE
Store Code: 11661
GOODS RECEIVED BY _____ (Name)
SIGNATURE _____
DATE: 29/06/2024 CRV No: _____
In the event of a dispute our claim no/s _____
Ref: _____