



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

528-232313

KENSINGTON SQUARE SUPERSPAR & TOPS 10072
53A KENSINGTON DRIVE
DURBAN NORTH
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937791 / RENE
Customer VAT Reg. No. 4180175251
Invoice No. RIA12844889
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 196.00

TOPS AT KENSINGTON SQUARE

A/C NO.

GOODS RECEIVED BY.....(NAME)

SIGNATURE.....

DATE...05/07/20...GRV NO...721...

in the event of queries our claim no/s.....

.....refer/s

Subtotal 1,986.77
VAT Amount 298.03
Total R Incl. VAT 2,284.80

Liquor Runners Durban
DEBREFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232313