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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

528-232389

FOURWAYS TOPS & KWIKSPAR 10948
54 GLENUGIE ROAD
3600 PINETOWN-LOWER MOLWENI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1938345 / LINDO
Customer VAT Reg. No. 4500192424
Invoice No. RIA12844894
Document Date 01 July 2024
Due Date 31 August 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1134.50		Subtotal			950.17
				VAT Amount			142.53
				Total R Incl. VAT			1,092.70

Liquor Runners Durban
DEBRIED

Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232389

Receiver Name:

Date Received:

Signature:

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 31/7/24 GRV No: 41359

In the event of queries our claim n/s

refer/s.