



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

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1938482 / FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844896
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
Total Litres		837.50					
				Subtotal			12,240.78
				VAT Amount			1,836.12
				Total R Incl. VAT			14,076.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR
SPAR A/C No. 80550
COPIES RECEIVED BY: *HB* (Name)
SIGNATURE: *HB*
DATE: 02/07/24 GRV No: 5794
In the event of queries our claims no/s: _____
Refers: _____

Liquor Runners Durban
DEBRIEFED
Signed: *HB*