



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

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1938427 / DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12844898
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	✓ 6 X 750ml	519.24	-12%	15	456.93
21119	NATURAL SWEET ROSE TETRA 1L	1	✓ 12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		387.50		Subtotal			840.95
				VAT Amount			126.15
				Total R Incl. VAT			967.10

Liquor Runners Urban
DEBRIEF

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Moh
SIGNATURE: _____
DATE: 08/07/24 GRV NO: 20296
In the event of queries our claims number/s