

Credit Memo

Charge to:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/0411141


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

RIVERSIDE TOPS & SPAR 11762
SHOP 8 & 8A PARK BOULEVARD
11 BROWNSDRIFT ROAD, UMGENI PARK
4051 GREENWOOD PARK-SHANVA HILLS
TONY FERNANDES

Sell-to Customer No. 528-232385
VAT Reg. No. 4680290261
Return Order No OWK9419383
Credit Memo No. RC12867245
Reason Code BREAKAGES
Posting Date 26/02/2024
Liquor License No. KZNLA/ETH/02/0411141
Document Date 26/02/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1028

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson KZN North
Payment Ref. 528-232385
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	1 X 1L	41.30	-7%	15	38.41
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							38.34
VAT Amount							5.76
Total ZAR Incl. VAT							44.10

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	38.41	5.76
Z	0	-0.07	0.00
		38.34	5.76