

Credit Memo

Charge to:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
TBC


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

BAREND JOHANNES PRETORIUS
SUPERSPAR AND TOPS AT SPAR HIBBERDENE (80411)
SHOP 7 MARLIN DRIVE,
VILLAGE MALL
HIBBERDENE, 4420

Sell-to Customer No. 528-232360
VAT Reg. No. 4100222209
Return Order No OWK9404375
Credit Memo No. RC12867246
Reason Code BREAKAGES
Posting Date 26/02/2024
Liquor License No. TBC
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 South
Payment Ref. 528-232360
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89014	ISLAND VIEW LATE HARVEST 3L	3	1 X 3L	79.57	-5%	15	226.77
21003	ORC DRY RED 3L	1	1 X 3L	102.00	-5%	15	96.90
21001	ORC DRY WHITE 3L	2	1 X 3L	93.13	-5%	15	176.95
65003	ORC NATURAL SWEET RED 5L	2	1 X 5L	150.78	-5%	15	286.48
65002	ORC NATURAL SWEET ROSE 5L	2	1 X 5L	130.43	-5%	15	247.82
63001	ORC NATURAL SWEET WHITE 3L	8	1 X 3L	93.13	-5%	15	707.79
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			1,742.69
				VAT Amount			261.41
				Total ZAR Incl. VAT			2,004.10

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,742.71	261.41
Z	0	-0.02	0.00
		1,742.69	261.41