



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1773122/NADINE
Customer VAT Reg. No: 4770257048
Invoice No. RIA12843386
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1842.00		Subtotal			2,362.77
				VAT Amount			354.43
				Total R Incl. VAT			2,717.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE: [Signature]
DATE: 29/09/2023 ORV No: 15224
In the event of queries and claims to/