

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:

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

Sell-to Customer No. 528-232393
VAT Reg. No. 4770257048
Return Order No OWK9419350
Credit Memo No. RC12867237
Reason Code BREAKAGES
Posting Date 19/02/2024
Liquor License No. KZNLA/ETH/02/0411141
Document Date 19/02/2024
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. 528-232393
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	1 X 1L	24.96		15	24.96
21117	GORDONIA SPECIAL 12X1L	1	1 X 1L	24.87		15	24.87
21121	DRY RED TETRA 1L	1	1 X 1L	33.30	-11%	15	29.64
21120	NATURAL SWEET RED TETRA 1L	2	1 X 1L	33.30	-11%	15	59.27
21119	NATURAL SWEET ROSE TETRA 1L	2	1 X 1L	33.30	-11%	15	59.27
21118	NATURAL SWEET WHITE TETRA 1L	1	1 X 1L	33.30	-11%	15	29.64
Subtotal							227.65
VAT Amount							34.15
Total ZAR Incl. VAT							261.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	227.65	34.15