

**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232410

SUPERSPAR AND TOPS AT SPAR NEWCASTLE CORNER 80410
NEWCASTLE CORNER, SHOPPING CENTER, SHOP 11&16
CNR ALLEN STREET& MEMEL ROAD HUTTEN HEIGHTS
2956 NEWCASTLE-HUTTONHOOGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901128 / NEW
Customer VAT Reg. No: 4890292313
Invoice No. RIA12360825
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/AMJ/02/1412160

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.03		0	-0.03
		Total Litres	567.00				
				Subtotal			985.30
				VAT Amount			147.80
				Total R Incl. VAT			1,133.10

SUPERSPAR NEWCASTLE CORNER	
Store No: 80410	
GOODS RECEIVED BY:	(NAME)
SIGNATURE	(Signature)
DATE	03/05/24
GRV No:	48343
CLAIM NO:	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232410