



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-HUTTONHOOGTE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914477 / CORN
Customer VAT Reg. No. 4890292313
Invoice No. RIA12361141
Document Date 23 May 2024
Due Date 30 June 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	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		55.50					
				Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: Lucky (NAME)
SIGNATURE: [Signature]
DATE: 30/05/24 GRV No: 49354
CLAIM NO: _____

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____ (NAME)
DATE: _____ GRV No: _____
CLAIM NO: _____