

**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. 1918185 / NEW
Customer VAT Reg. No. 4890292313
Invoice No. RIA12361184
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/AMJ/02/1412160

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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		333.00						
				Subtotal			768.08	
				VAT Amount			115.22	
				Total R Incl. VAT			883.30	

Banking Details:

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

Liquor Runners Jnr
DEBRIEFED 2

DATE

TIME

SUPERSPAR NEWCASTLE CORNER	
Store Code 80410	
GOODS RECEIVED BY:	<i>Lucky</i> (NAME)
SIGNATURE:	<i>A. Magubane</i>
DATE	30/05/24 GRV No: 49355
CLAIM NO:	