



Signed: *[Signature]*
Liquor Runner's Durban
DEEPEED

Page 1 / 1

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1940795 / HAM
Customer VAT Reg. No: 4510262936
Invoice No: RIA12844930
Document Date: 09 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No: KZNL/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96		-5%	15	627.91	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-5%	15	545.98	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80			15	1,659.00	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		3652.50							
				Subtotal				6,099.81	
				VAT Amount				914.99	
				Total R Incl. VAT				7,014.80	

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402
DATE: 11/07/24 TIME: *[Signature]*
GRV No: 163 098 SEQ. No.:
NAME: *[Signature]* SIGN:
IN THE EVENT OF QUERIES. OUR CLAIM No./s

Banking Details:

Bank	REFER National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222