



Signed: 
Liquor Running DEBAR Durbar
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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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232306

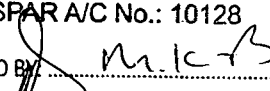
DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1941171 / PROUD
Customer VAT Reg. No. 4720268145
Invoice No. RIA12844940
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80		15	663.60
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		3057.50		Subtotal			2,588.60
				VAT Amount			388.30
				Total R Incl. VAT			2,976.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

DUNBAR'S SPAR (CATO RIDGE)	
SPAR A/C No.: 10128	
GOODS RECEIVED BY	 (Name)
SIGNATURE:	
DATE: 11.7.24	GRV No. 25051152
In the event queries our claim he/she	
Refers to:	