Liquor Runner Durban
Signed: DESPATCHED

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 871
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

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

Ship-to Address
528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1836809/VUYO**
Customer VAT Reg. No:	4460102439
Invoice No.	**RIA12844052**
Document Date	11 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
[illegible]	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
[illegible]	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
[illegible]	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
[illegible]	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
[illegible]	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
[illegible]	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
[illegible]	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	515.64	-5%	15	2,449.29
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
[illegible]	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **644.00**

Subtotal	18,575.73
VAT Amount	2,786.37
Total R Incl. VAT	21,362.10

Banking Details:

Bank	First National Bank (FNB)
Account No	622 889 320 83
Bank Branch No	230604
Your Reference	528-232227

GOODS RECEIVED
POWER EMPANGENI
SPAR CODE: 11019
RECEIVED BY: Vuyo
SIGNATURE:
DATE: 15/01/2024 68773
CONTENTS OF C...
IN THE EVENT OF ...
Claim No.