



Liquor Runners Durban
DEEREFED
Signed: _____

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
57 HILTON AVE, THE QUARRY SHOP NO 5B,
SPAR BUILDING
3245 HOWICK-HILTON

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1823320/MAUREEN
Customer VAT Reg. No. 4950193708
Invoice No. RIA12843977
Document Date 19 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/UMG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1✓	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1✓	6 X 750ml	306.84	-5%	15	291.50
31020	ORC RED MUSCADEL 750ML	1✓	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1✓	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	2✓	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres

244.50

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Subtotal

VAT Amount

Total R Incl. VAT

2,501.99

375.31

2,877.30

Goods Received by: _____ (Name)

Signature: _____

Date: 22/12 GRV NO: 10834

In the event of queries our claim no/s

10834

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232310