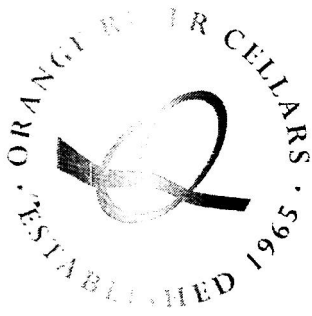




Liquor Runners Durban
Signed: DEERHOF

Page 1 / 1

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

528-232320
DE FRANCS TOPS 10978
DE FRANCS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1893362 / AL-MARIE
Customer VAT Reg. No. 4890245212
Invoice No. RIA12844492
Document Date 17 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTK/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)			-0.02		0	-0.02
Total Litres		603.00		Subtotal			1,810.08
				VAT Amount			271.52
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

DE FRANCS TOPS
SPAR A.C No: 10978
GOODS RECEIVED BY: mpumalo
SIGNATURE: M. G. S.
DATE: 22/04/24 GRV No: 58775
IN THE EVENT OF QUERIES OUR CLAIM No s

Receiver Name:

Date Received:

Signature: