



Signed: *[Signature]*
Liquor Runner: Durban
DEBRIED
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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

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1887820 / PHILILE
Customer VAT Reg. No. 4300266717
Invoice No. RIA12844455
Document Date 09 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
Total Litres		382.00		Subtotal			2,554.96
				VAT Amount			383.24
				Total R Incl. VAT			2,938.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR #/CNO: 11482

Goods received by: *[Signature]* (name)
Signature: *[Signature]*
Date: 11/4/24 GRV No: 318314
In the event of queries our claim no/s: