

**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

528-232429

BRIDGE CITY TOPS 11615
SHOP L1, BRIDGE CITY SHOPPING CENTRE
C/O NOGWAJA & BRIDGE CITY BOULEVARD
4360 KWAMASHU-NTUZUMA H4

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1778124/APHIWE
Customer VAT Reg. No: 4690279973
Invoice No. RIA12843423
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/191017033 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1832.00		Subtotal			17,282.34
				VAT Amount			2,592.36
				Total R Incl. VAT			19,874.70

Liquor Runners Durban
DEBRIEFED

DATE: 7TIME: **Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232429

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

Liquor Runners Durban
DEBRIEFED

DATE: 7TIME: NAME: LindelaSIGNATURE: DATE: 06/10/23GRV NO: 106070

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES