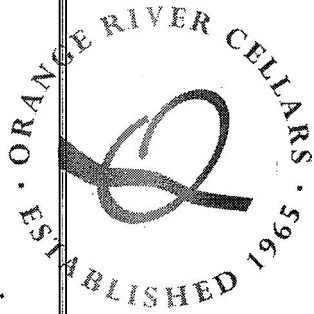




Liquor Runners Durban
DEBRIEFED
Signed:

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

528-232434

CHATSWORTH SUPERSPAR & TOPS 11605
SHOP 68, CHATSWORTH CENTRE
17 JOYHURST STREET
4092 CHATSWORTH-WELBEDACHT

Email debtors@owk.co.za
Salesperson KZN North
External Document No. **1791711/SAM**
Customer VAT Reg. No. 4770257048
Invoice No. **RIA12843584**
Document Date 27 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/026039 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		310.50		Subtotal			900.78
				VAT Amount			135.12
				Total R Incl. VAT			1,035.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232434

**CHATSWORTH SUPERSPAR
RECEIVING TIMES**

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

**CHATSWORTH SUPERSPAR
SPAR A/C No. 11605**GOODS RECEIVED BY: *Leah* (Name)

SIGNATURE:

DATE: *31/10/23* GRV No: *11881*

In the event of queries our claims no/s.....
.....refers.