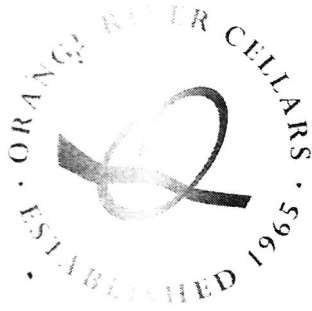




Liquor Runner Durban
Signed: DEERLEED
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Tax Invoice

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

528-232099

MTUNZINI TOPS & SPAR 11652
18 HELY HUTCHINSON RD
3867 MTUNZINI-OBANJENI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1856187/CHRIS
Customer VAT Reg. No. 4440279208
Invoice No. RIA12844204
Document Date 15 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 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
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-5%	15	503.88
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 306.50

Subtotal 2,839.21
VAT Amount 425.89
Total R Incl. VAT 3,265.10

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Simon (Name)
SIGNATURE: [Signature]
DATE: 19/02/24 GRV No: 1217
In the event of queries our claim no/s
refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232099