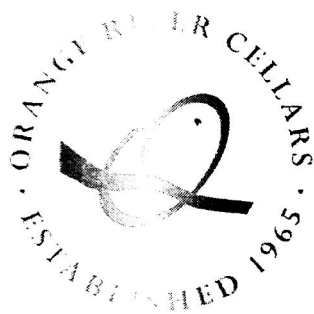




Liquor Runners Durban
DESERVED
Signed: _____

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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

528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1882825 / LINDSAY
Customer VAT Reg. No. 4420281927
Invoice No. RIA12844413
Document Date 02 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
Total Litres		140.50		Subtotal			1,014.00
				VAT Amount			152.10
				Total R Incl. VAT			1,166.10

WATERFALL SUPER SPAR

SPAR A/C NO: 10444

Goods Received By: _____ (name)

Signature: _____

Date: 4/4/2024 GRV NO: 1461/4

Banking Details:

Bank	First National Bank (Pty) Ltd
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

Meshack
