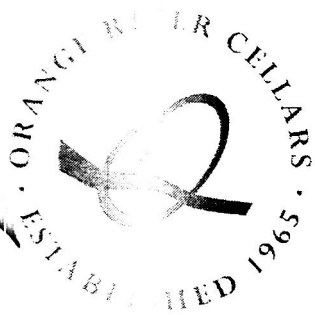




Liquor Runners Durban
Signed: DEBRIEF

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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

528-232208

MOUNT EDGECOMBE TOPS & KWIKSPAR 11315
shop 4, THE HOMESTEAD
1 FLANDERS DRIVE
4300 PHOENIX-MOUNT EDGECOMBE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1859498/MDU
Customer VAT Reg. No. 4120187218
Invoice No. RIA12844243
Document Date 21 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118 ✓	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119 ✓	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120 ✓	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121 ✓	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31020 ✓	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
98002 ✓	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46	-2%	15	364.03
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		466.50					
				Subtotal			3,945.47
				VAT Amount			591.83
				Total R Incl. VAT			4,537.30

[Handwritten signature]

MOUNT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 23-2-24 GRV No: B1205

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232208

In the event of queries our clients should contact the branch