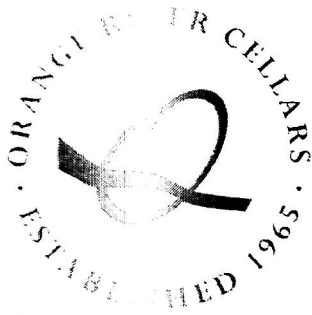




Liquor Runners District
DEBRIEFED
Signed: _____

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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

528-232099

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1915754 / CHRIS
Customer VAT Reg. No. 4440279208
Invoice No. RIA12844692
Document Date 23 May 2024
Due Date 30 June 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	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	2289.00		Subtotal			606.34
				VAT Amount			90.96
				Total R Incl. VAT			697.30

Banking Details:

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

Receiver Name:

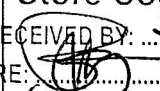
Date Received:

Signature:

MTUNZINI TOPS

Store Code: 11652

GOODS RECEIVED BY: Simon (Name)

SIGNATURE: 

DATE: 27/05/24 GRV No: 1561

In the event of queries our claim no/s

refer/s: