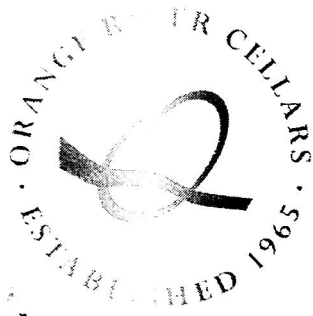




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232223

LIFESTYLE TOPS (11096 BALLITO FOOD ENTERPRISES
(PTY) LTD
SHOP 48, BALLITO LIFESTYLE CENTRE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1859488/RICHARD
Customer VAT Reg. No: 4820101436
Invoice No. RIA12844241
Document Date 21 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		791.00		Subtotal			1,220.61
				VAT Amount			183.09
				Total R Incl. VAT			1,403.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232223

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 23/02/2024 GRV No: 3032
In the event of queries our claim no./s: 1114 refers
Time from: 14:00 To: 15:00