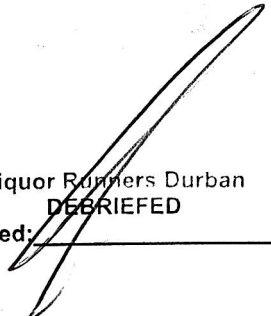


**Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Liquor Runners Durban

DEBRIEFED

Signed: **Tax Invoice**

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1784260/VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12843493
Document Date 12 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3 <i>lit</i>	4 X 5L	530.40	-5%	15	1,511.64
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	515.64	-5%	15	2,449.29
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		582.00					
				Subtotal			17,610.61
				VAT Amount			2,641.59
				Total R Incl. VAT			20,252.20

Nyowo
FZW 60479

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

