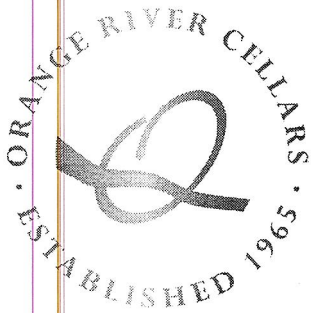


**Tax Invoice****Charge To:**

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1789687/RAJ
Customer VAT Reg. No. 4300266717
Invoice No. RIA12843562
Document Date 24 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		134.50		Subtotal			1,345.65
				VAT Amount			201.85
				Total R Incl. VAT			1,547.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

