



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

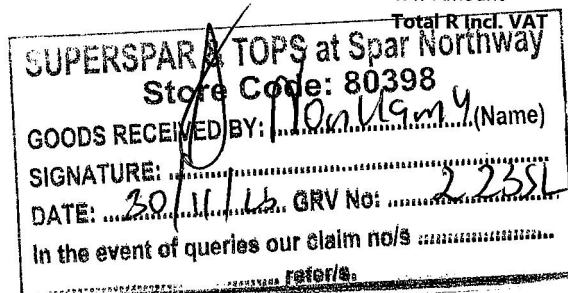
Ship-to Address

528-232324

SUPERSPAR & TOPS AT SPAR NORTHWAY 80398
CNR GREYTOWN RD & OTTO'S BLUFF RD,
MOUNTAIN RISE
3200 PMB-WILLOWFONTEIN 3

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1808902/MO
Customer VAT Reg. No: 4060164094
Invoice No. RIA12843785
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1263.50		Subtotal			5,389.21
				VAT Amount			808.39
				Total R Incl. VAT			6,197.60



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232324