

**Charge To:**

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232306

DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1767793/PROUD
Customer VAT Reg. No: 4720268145
Invoice No. RIA12843327
Document Date 19 September 2023
Due Date 31 October 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
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
Total Litres		177.00		Subtotal			627.91
				VAT Amount			94.19
				Total R Incl. VAT			722.10

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Nyand

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

SPAR (CATO RIDGE)
SPAR NO: 10128
RECEIVED BY: *Noochela* (Name)
SIGNATURE: *[Signature]*
DATE: *22-09-23* GRV No: *012239*
In the presence of our claim holder/s
Refers to: _____