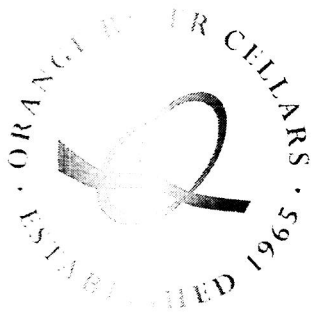




Liquor Runners Urban
DEB. RECD
Signed: _____
Page 1 / 1
Tax Invoice

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

528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. **ANDILE / 1887365**
Customer VAT Reg. No. 4770280024
Invoice No. **RIA12844442**
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		696.00		Subtotal			7,502.43
				VAT Amount			1,125.37
				Total R Incl. VAT			8,627.80

PINETOWN SUPERSPAR
RECEIVED BY Ephethiwe
SIGNATURE [Signature]
DATE 10/04/24 TIME 11:50
GRV No. 333003
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)	REFERS
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	528-232432	