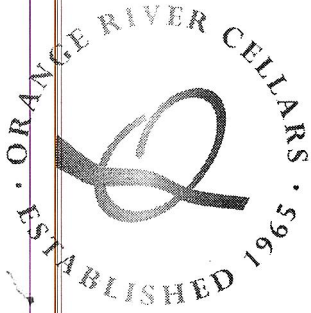




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O. BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1789214/PHILI
Customer VAT Reg. No. 4720246851
Invoice No. RIA12843551
Document Date 23 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		136.50		Subtotal			2,304.25
				VAT Amount			345.65
				Total R Incl. VAT			2,649.90

SUPERSPAR KINGS 11491
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 25/10/23 TIME: *[Signature]*
GRV No. 52236
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)	REFER/S
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	528-232219	

Nyawa
F200 614 FS