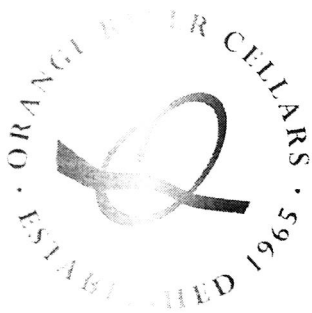




Liquor Runners Durban
Signed: DESRIFFED
Page 1 / 1

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

528-232220

TOPS SPOT ON LIQUOR WARTBURG 10996
2 HIGH STREET
NOODSBERG ROAD
3233 WARTBURG-TRUST FEED

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1852850/ROSLYN
Customer VAT Reg. No. 4880112745
Invoice No. RIA12844191
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA048484 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		746.50		Subtotal			2,075.65
				VAT Amount			311.35
				Total R Incl. VAT			2,387.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232220

Receiver Name:

Date Received:

Signature:

WARTBURG TOPS
SPAR A/C No: 10996

ODS RECEIVED BY: Roslyn (Name)
NATURE: SALES
E: 15/02/24 GRV No: 883
In event of queries our claim no./s: N/A
from 7:00 To: 7:10