



Liquor Runners Durban
DECEASED
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

528-232388

UMZIMKHULU TOPS & SUPERSPAR 11668
SHOP 14 DE BRUYN PLAZA
R56 UMZIMKHULU MAIN ROAD
3276 IXOPO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1875656 / ARLENE
Customer VAT Reg. No: 4560284103
Invoice No. RIA12844377
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. U/S

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26	
21116	DRY WHITE 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	5	12X1L	431.52	-11%	15	1,920.26	
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26	
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00	
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		733.00						
				Subtotal			11,122.25	
				VAT Amount			1,668.35	
				Total R Incl. VAT			12,790.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232388

GOODS RECEIVED	
PYR/DCA/100/CCTA	
UMZIMKHULU SUPERSPAR & TOPS	
SPAR CODE 11668	
DATE: 22/3/24	TIME: 10h42
GRV No. 51373	SEQ No.
NAME: Arlene	SIGN: (Signature)
IN THE EVENT OF QUERIES OR DISPUTES	
REFER/S	CONTENTS OF CASES NOT CHECKED