



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

528-232370

MATATIELE TOPS & SUPERSPAR 11222
T/A TATAM SUPERSTORE CC
ERVEN 214 & 584, NORTH STR 80, LONG STREET
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1801943/ANWAR
Customer VAT Reg. No. 4530247487
Invoice No. RIA12843705
Document Date 15 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. ECP20431/03254/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-5%	15	503.88
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 349.50

Subtotal 13,421.73
VAT Amount 2,013.27
Total R Incl. VAT 15,435.00

MATATIELE SUPERSPAR
SPAR A/C NO: 11222
GOODS RECEIVED BY *SAW 16* (NAME)
SIGNATURE *[Signature]*
DATE *17/11/23* GRV NO. _____
IN THE EVENT OF QUERIES OUR CLAIMS NO/S _____
REFERS _____



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232370