



Liquor Running
Signed: DEBRA

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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

528-232152

MELMOTH SUPERSPAR & TOPS 11680
LOT 36, JACOB COHN STREET, MELMOTH
PO BOX 18, DURBAN, 4000
4000 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1899317 / SKUMBOZO
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844582
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNL/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.05		0	-0.05
		Total Litres	1573.50	Subtotal			4,689.21
				VAT Amount			703.39
				Total R Incl. VAT			5,392.60

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HBB282fs
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232152

MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY: Edebo (Name)
SIGNATURE: [Signature]
DATE: 06 10 2024 GRV No: 380347
In the event of queries our claims no/s: Refer