



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

528-232208

MOUNT EDGEcombe TOPS & KWIKSPAR 11315  
shop 4, THE HOMESTEAD  
1 FLANDERS DRIVE  
4300 PHOENIX-MOUNT EDGEcombe

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1805872/MDU  
Customer VAT Reg. No. 4120187218  
Invoice No. RIA12843753  
Document Date 22 November 2023  
Due Date 31 December 2023  
Customer Liquor Licence No. KZNLA/ETH/02/0411141

| No.          | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22092        | DELUSH NATURAL SWEET RED 750ML | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
| 22088        | DELUSH NATURAL SWEET ROSE 3L   | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 22089        | DELUSH NATURAL SWEET RED 3L    | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
|              | Rounding (10c)                 | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                                | 97.50    |                 | Subtotal             |         |       | 1,559.38              |
|              |                                |          |                 | VAT Amount           |         |       | 233.92                |
|              |                                |          |                 | Total R Incl. VAT    |         |       | 1,793.30              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232208                |

|                                                 |               |
|-------------------------------------------------|---------------|
| MT EDGEcombe KWIKSPAR<br>SPAR A/C No. 11315     |               |
| GOODS RECEIVED BY: _____                        | (Name)        |
| SIGNATURE: _____                                |               |
| DATE: 24/11/23                                  | CRY No: A8598 |
| In the event of queries our claims he/she _____ |               |
| refers to: _____                                |               |