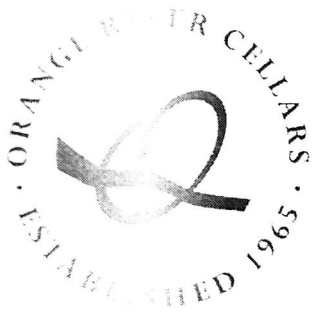




Liquor Runners Durban 1
Signed: DEBRIEFED Page 1

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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD , P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1854759/VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844199
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		27.00					
				Subtotal			1,210.86
				VAT Amount			181.64
				Total R Incl. VAT			1,392.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

15/2/24
Date Recd: 15/2/24
Signature: [Signature]
GRV NO: [Stamp]
STAMP NO: [Stamp]