

**Liquor Runners Durban**
DEBRIEFED**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

DATE:
TIME:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1768308/SEMKELO
Customer VAT Reg. No. 4510262936
Invoice No. RIA12843333
Document Date 19 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	✓ 1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	✓ 1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	✓ 1	12X1L	431.52	-11%	15	384.05
22087	DELUSH NATURAL SWEET WHITE 3L	✓ 1	6 X 3L	588.84	-5%	15	559.40
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
22094	DELUSH NATURAL SWEET ROSE 1L	✓ 1	12X1L	458.04		15	458.04
22095	DELUSH NATURAL SWEET RED 1L	✓ 1	12X1L	458.04		15	458.04
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		114.00		Subtotal			3,746.34
				VAT Amount			561.96
				Total R Incl. VAT			4,308.30

few boy fs
Nyano

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 22-09-23 TIME:
GRV No.: 148395 SEQ. No.:
NAME: Nomfundo SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222