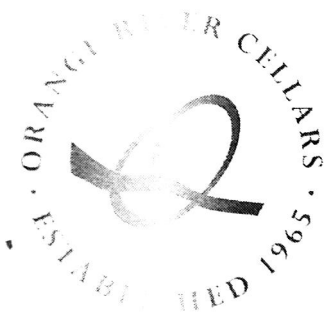




Liquor Runners Durban
Signed: DEBR/EFED

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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

528-232354

CHARLIES TOPS 11179
SHOP A, 10 KING EDWARD STREET
DUNDEE
3000 DUNDEE-RUTLAND

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1850712/RAYMOND
Customer VAT Reg. No. 4930191996
Invoice No. RIA12844171
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UMZ/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
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
31002	ORC HANEPOOT 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	545.16	-3%	15	528.81
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		500.50		Subtotal			6,754.43
				VAT Amount			1,013.17
				Total R Incl. VAT			7,767.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232354

TOPS AT CHARLIE'S TOPS 11179
A/C No. 11179
GOODS RECEIVED BY: NEVASH
SIGNATURE: *[Signature]*
DATE: 8/2/24
In the event of queries before 20
RUEK, S