

**Charge To:**

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

Liquor Runners Durban
DEBRIEFED

DATE

Registration No.
Liquor Licence No.
VAT Registration No.

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1767610/PHILI
Customer VAT Reg. No. 4720246851
Invoice No. RIA12843317
Document Date 18 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
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		-0.05		0	-0.05
Total Litres		64.50		Subtotal			1,886.86
				VAT Amount			283.04
				Total R Incl. VAT			2,169.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

SUPERSPAR KINGS 11491
RECEIVED BY: S. Phasathu
SIGNATURE: [Signature]
DATE: 20/09/23 TIME: 09:50
GRV No. 50401
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER S.