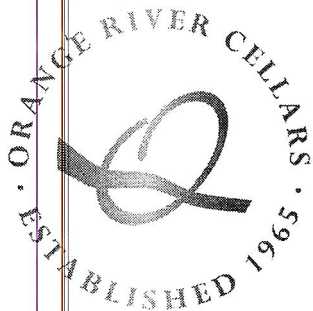




Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-232380

KWIKSPAR & TOPS @ MARINA 11588
SHOP 12, JOHN ROSS HOUSE
22-36 MARGARET MNCADI AVENUE
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1789100/EMANUEL
Customer VAT Reg. No: 4580277632
Invoice No. RIA12843547
Document Date 23 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 936.50

Subtotal 4,190.43
VAT Amount 628.57
Total R Incl. VAT 4,819.00

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY Sandile (Name)
SIGNATURE: [Signature]
DATE: 25/10/23 GRV No: 30 664
In the event of queries our claim no/s
..... refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232380