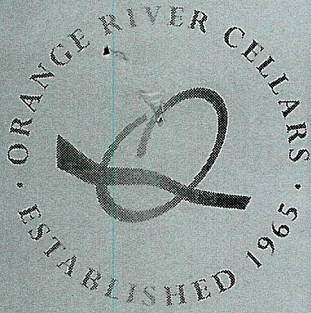




Liquor Runners Durban
Signed: DEBRIPED

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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

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1836158/LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844047
Document Date 10 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 152.00

Subtotal 3,506.77
VAT Amount 526.03
Total R Incl. VAT 4,032.80

GOLDEN GATE SPAR & TOPS SPAR
SPAR A/C No. 11685

GOODS RECEIVED BY: Phyllis (Name)

SIGNATURE: RGN

DATE: 12/01/2024 GRV No: 13017

In the event of queries our claims no/s.....

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

POD Separator Page

POD Separator Page

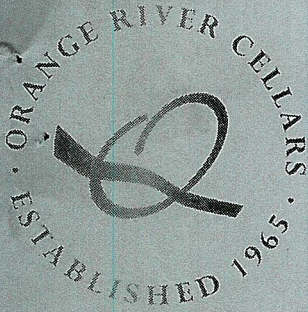
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Liquor Runner's Durban
Signed: DEBBIE

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Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Ship-to Address

528-000772
BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Registration No.
Liquor Licence No.
VAT Registration No.

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509339562
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844032
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21118	NATURAL SWEET WHITE TETRA 1L	2 ✓	12X1L	431.52		-6%	15	811.26	
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52		-6%	15	405.63	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		36.00							

Subtotal 1,216.87
VAT Amount 182.53
Total R Incl. VAT 1,399.40

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 12-01-24
RECEIVED BY Boknug
RECEIVED BY [Signature]
DELIVERY BY [Signature]

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-000772



PROOF OF DELIVERY
- WHOLESALE (PTY) LTD (COMPANY REG. NO. 198

Document No.: 502609
12.01