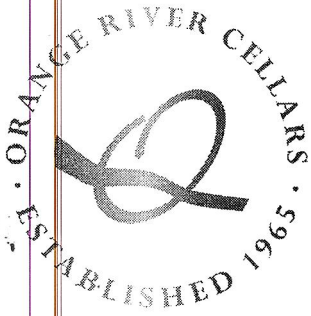




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232388

UMZIMKHULU TOPS & SUPERSPAR 11668
SHOP 14 DE BRUYN PLAZA
R56 UMZIMKHULU MAIN ROAD
3276 IXOPO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1787980/ARLENE
Customer VAT Reg. No. 4560284103
Invoice No. RIA12843541
Document Date 23 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. U/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00

Total Litres 1326.50
GOODS RECEIVED
PYROCA 139 CC T/A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668
DATE: 25/10/23 TIME: 15h51
GRV No. 50473 SEQ. No. 1
NAME: Philte SIGN: [Signature]
IN THE EVENT OF QUERIES OUR CLAIM NO. 1
REFER/S. CONTENTS OF CASES NOT CHECKED

Subtotal 10,615.30
VAT Amount 1,592.30
Total R Incl. VAT 12,207.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232388

Receiver Name:

Date Received:

Signature: