



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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1812492/SEMKELO
Customer VAT Reg. No. 4510262936
Invoice No. RIA12843835
Document Date 05 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE 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
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21117	GORDONIA SPECIAL 12X1L	6	12X1L	325.32		15	1,951.92
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
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
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.04		15	458.04
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		791.50		Subtotal			11,190.68
				VAT Amount			1,678.62
				Total R Incl. VAT			12,869.30

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 07/12/23 TIME:

GRV No.: 152 257 SEQ. No.:

NAME: Mteawu SIGN:

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	528-232222

Receiver Name: _____

Date Received: _____

Signature: _____