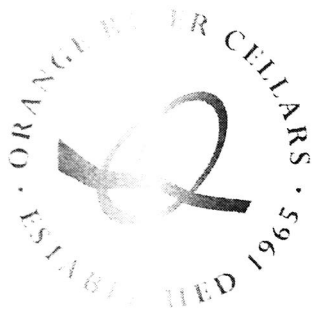




Liquor Runners Durban
Signed: _____
DEBRIEFED

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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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1850728/VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12844174
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
64001	THE HEDGEHOG SHIRAZ 2L	1	6 X 2L	590.58	-1%	15	584.67
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.62	-1%	15	494.62
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46	-2%	15	364.03
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		37.50		Subtotal			2,187.30
				VAT Amount			328.10
				Total R Incl. VAT			2,515.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

GREENDALE SUPERSPAR
Acc No. 11290
Date Recd: 8/2/24 Received By: _____

SIGNATURE: _____

GRV NO: 139