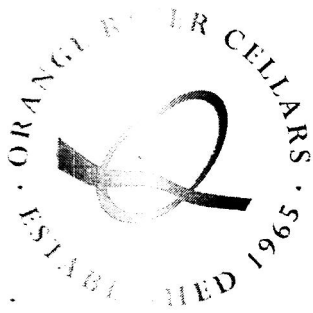




Liquor Runners Durban
DEBRISFED
Signed: _____

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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

528-232406

NORTH BEACH TOPS 11094
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD, NORTH BEACH
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1874382 / STEPHAN
Customer VAT Reg. No. 4080208483
Invoice No. RIA12844363
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		16.50		Subtotal			325.30
				VAT Amount			48.80
				Total R Incl. VAT			374.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: _____
SIGNATURE: _____
DATE: 20/03/24
TIME: 12:36
In the Event of a Claim: _____