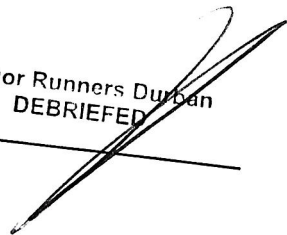




Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Liquor Runners Durban
Signed: 
DEBRIEFED

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232306

DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1780922/PROUD
Customer VAT Reg. No: 4720268145
Invoice No. RIA12843468
Document Date 10 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		885.50		Subtotal			1,746.69
				VAT Amount			262.01
				Total R Incl. VAT			2,008.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

