



Signed: *for Runners Durban*
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

528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1822043/MITESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843964
Document Date 18 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 156.00

Subtotal 4,412.08

VAT Amount 661.82

Total Inc. VAT 5,073.90

Magie
Fw 625 FS

ST. GEORGE'S SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: *mwelisi* (Name)
SIGNATURE: *[Signature]*
DATE: 22/12/23 GRV No: 11399
In the event of queries our claims no/s: *[Blank]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120