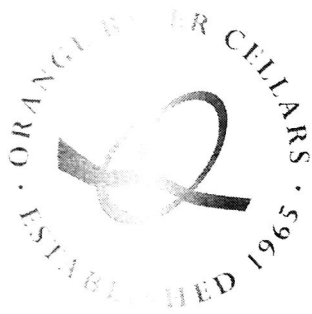




Liquor Runners Durban
Signed: DEERIEFED
Page 1 / 1

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

528-232446

EDENDALE SUPERSPAR & TOPS 11714
SHOP 10, KWAMABULALA SHOP CENTRE
C/O EDENDALE & MACHIBISA ROAD
EDENDALE PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1849412/SENZO
Customer VAT Reg. No. 4740288131
Invoice No. RIA12844163
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/2020/0003 -MAA

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013 ✓	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
21003 ✓	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086 ✓	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22087 ✓	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
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
51010 ✓	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51008 ✓	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		829.00		Subtotal			4,482.86
				VAT Amount			672.44
				Total R Incl. VAT			5,155.30

EDENDALE SUPERSPAR - A/C 11714
RECEIVED BY: *Diana*
SIGNATURE: *[Signature]*
DATE: 08/02/24 TIME: *[Time]*
REF: 9977
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232446

Receiver Name:

Date Received:

Signature: