



IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 386 1364

NAME: Yauja
DATE: 24/12/23
GRV NUMBER: T12041
CLAIM NUMBER: WMP
SIGNATURE: [Signature]

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

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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

528-232332

SOUTHGATE TOPS 11010
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1817582/SAREL
Customer VAT Reg. No. 4840198750
Invoice No. RIA12843899
Document Date 11 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/UMG/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		106.50		Subtotal			4,445.74
				VAT Amount			666.86
				Total R Incl. VAT			5,112.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232332