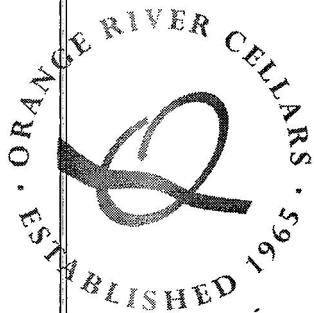




Liquor Runners Durban
DEBRIEFED
Signed: _____

**ST GEORGES SPAR
RECEIVING TIMES**
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

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Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

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. 1792696/ MITESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843590
Document Date 30 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		616.00		Subtotal			6,025.04
				VAT Amount			903.76
				Total R Incl. VAT			6,928.80

Banking Details:

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

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: MWELISILE (Name)
SIGNATURE: [Signature]
DATE: 21/11/23 GRV No: 9519
In the event of queries our claims no/s.....
.....refers.