



Liquor Runners Durban DEBRIEFED

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Charge To:

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

DATE: _____
TIME: _____

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232152

MELMOTH SUPERSPAR & TOPS 11680
LOT 36, JACOB COHN STREET, MELMOTH
PO BOX 18, DURBAN, 4000
4000 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1779039/TRADESHOW
Customer VAT Reg. No. 4770111336
Invoice No. RIA12843440
Document Date 05 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	10	6 X 3L	588.84	-5%	15	5,593.98
22088	DELUSH NATURAL SWEET ROSE 3L	10	6 X 3L	588.84	-5%	15	5,593.98
22087	DELUSH NATURAL SWEET WHITE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		486.00		Subtotal			13,984.86
				VAT Amount			2,097.74
				Total R Incl. VAT			16,082.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232152

MELMOTH SUPERSPAR & TOPS
SPAR ASSOC. 11680
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 05/10/23 GRV No: _____
In the event of queries our claims no/s: _____