



Liquor Runners Durban
DEPRIVED
Signed: _____

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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. 1808568/MITESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843780
Document Date 27 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		81.00		Subtotal			1,920.26
				VAT Amount			288.04
				Total R Incl. VAT			2,208.30

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: M. M. M. (Name)
SIGNATURE: _____
DATE: 30.11.23 GRV No: 10544
In the event of queries our claims no/s: _____