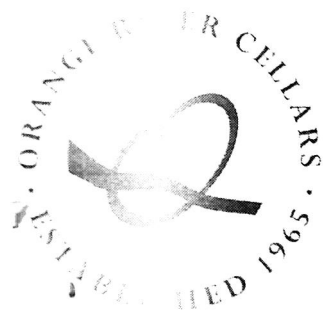




Liquor Runners Durban
Signed: DEBBIE
DEBBIE

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

528-232120
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. 1858028/MITESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844215
Document Date 19 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		634.50		Subtotal			6,007.82
				VAT Amount			901.18
				Total R Incl. VAT			6,909.00

nyawo
fzw 008FS
an

Banking Details:

Bank	First National Bank
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: Nomtha (Name)
SIGNATURE: [Signature]
DATE: 21/02/24 GRV No: 13337
In the event of queries our claims no/s..... refers.

Receiver Name:

Date Received:

Signature: