



Liquor Runners Durban
DZBREFED
Signed: _____

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
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. 1926417 / MITESS
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844787
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/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
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80		15	663.60
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		156.00		Subtotal			4,749.03
				VAT Amount			712.37
				Total R Incl. VAT			5,461.40

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: *Sample* (Name)
SIGNATURE: *[Signature]*
DATE: *2024* GRV No: *4219*
In the event of queries our claims no/s: *[Blank]*