

**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

528-232106

PAULPIETERSBURG SPAR & TOPS DC 11728
33 HIGH STREET, SHOP 1A OF
SPAR BUILDING
0001 PRETORIA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1934674 / PAUL
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844851
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1171.50							
Subtotal								1,174.69	
VAT Amount								176.21	
Total R Incl. VAT								1,350.90	

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: *S. Govender* (NAME)
SIGNATURE: *[Signature]*
DATE: 27/06/2024 GRV No. 899989
In the event of queries our claims nols.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232106

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: *[Signature]*