



Signed: *[Signature]*
Liquor Runner's Surban
DEBTOR

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1937777 / STANLEY
Customer VAT Reg. No: 4530280736
Invoice No: RIA12844887
Document Date: 28 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No: KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 385.00

Subtotal 3,466.60
VAT Amount 520.00
Total R Incl. VAT 3,986.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: *Chad* (NAME)
SIGNATURE: *[Signature]*
DATE: 2/7/24 GRV No: 7464
In the event queries our claim he/she
Refers to: