

**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

528-232320

DE FRANCAS TOPS 10978
DE FRANCAS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1939335 / NOMPILO
Customer VAT Reg. No. 4890245212
Invoice No. RIA12844911
Document Date 04 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNL/UTK/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		832.00		Subtotal			1,900.34
				VAT Amount			285.06
				Total R Incl. VAT			2,185.40

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: DAVID (NAME)SIGNATURE: [Signature]DATE: 08/07/24GRV No: 50570

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/s