



Liquor Runners Urban  
Signed: DEBRIL

**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**  
528-232349

HARBOUR VIEW SUPERSPAR & TOPS 11763  
SHOP 1 - HARBOUR VIEW CENTRE  
SINCLAIR STREET, PORT SHEPSTONE  
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1944431 / 519680**  
Customer VAT Reg. No: 4770260950  
**Invoice No. RIA12845003**  
Document Date 19 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. KZNLA/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80		15	663.60
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>422.50</b>					
				<b>Subtotal</b>			<b>2,779.65</b>
				VAT Amount			416.95
				<b>Total R Incl. VAT</b>			<b>3,196.60</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232349

**Harbourview SUPERSPAR**  
Store Code: 11763

GOODS RECEIVED BY: *Bongani* (Name)

SIGNATURE: *[Signature]*

DATE: *23/07/24* GRV No: *56918*

In the event of queries our clients refer to: