



Liquor Runners Durban
Signed: DEB/EFED
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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

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1944120 / JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844994
Document Date 18 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	5	6 X 750ml	519.24		-12%	15	2,284.66	
31010	ORC WHITE 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	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		84.00							
				Subtotal				3,728.08	
				VAT Amount				559.22	
				Total R Incl. VAT				4,287.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Lindan (NAME)

SIGNATURE: [Signature]

DATE: 22/07/24 GRV NO: 679

In The Event Of Queries Our Claim No: _____
Refer/s