



Liquor Runners Durban
DEBRIEFED
Signed: _____

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232304

TOPS CAMPERDOWN BOTTLE STORE 10977
8 SHEPSTONE STREET
CAMPERDOWN
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1816324/19791
Customer VAT Reg. No. 4330224199
Invoice No. RIA12843884
Document Date 11 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/2003140271 -LI

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34		-5%	15	452.52	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16		-7%	15	507.00	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		1532.00							
				Subtotal				1,411.99	
				VAT Amount				211.81	
				Total R Incl. VAT				1,623.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232304

N3 City, Tops	
Spar Account Number 10977	
Goods Received By	Naam (Name)
Signature	
Date	GRV Number
In event of queries our claim number is	
Refer/s.	