



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

534-232028

VRYHEID TOPS 11659
SECTION 2, MLAPIN CENTRE
C/O 140 EAST STREET & 244 UTRECHT STREET
VRYHEID

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1804977/VR
Customer VAT Reg. No. 4530282724
Invoice No. RIA12843741
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/026194 (OKT 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22088	DELUSH NATURAL SWEET ROSE 3L	4	6 X 3L	588.84	-5%	15	2,237.59
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52		15	1,198.08
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	317.64	-5%	15	1,207.03
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		498.00					
				Subtotal			13,414.61
				VAT Amount			2,012.19
				Total R Incl. VAT			15,426.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	534-232028

TOPS VRYHEID	
Store Code: 11659	
GOODS RECEIVED BY	(Name)
SIGNATURE	
DATE: 23/11/23	GRV No: 279279
In the event of queries our claim no/s	
refer/s.	