



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-232022

TOPS CROSSING 11400
SHOP 1, TRACO CENTRE, LOT 967
OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1811024/BOYBOY
Customer VAT Reg. No. 4650233218
Invoice No. RJA12843820
Document Date 30 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		985.00		Subtotal			1,583.21
				VAT Amount			237.49
				Total R Incl. VAT			1,820.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232022

Crossing Tops	
Store Code 11400	
GOODS RECEIVED BY:.....(Name)	
SIGNATURE: <i>[Signature]</i>	
DATE: 06/12/23	GRV No:.....
In the event of queries our claim no s:.....	
.....refer s.	

GOODS RECEIVED VOUCHER
CROSSING tops!

From: Vianje River

06/2/23

Description	Total
PA 12843820	
Sub Total	1583-21
Vat	237-49
Total	1820-70

06/2/23

1-800-368-6862 02662