



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

528-232160

ESCOMBE KWIKSPAR & TOPS 11561
388 MAIN RD, ESCOMBE
QUEENSBURGH
4094 ROSSBURGH-SEAGLEN GARDENS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1813157/264005
Customer VAT Reg. No. 4770241224
Invoice No. RIA12843871
Document Date 08 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
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	
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16		-7%	15	507.00	
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52			15	299.52	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52			15	299.52	
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		1342.50							
				Subtotal				3,327.99	
				VAT Amount				499.21	
				Total R Incl. VAT				3,827.20	

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 12/12/23 GRV No: 186805

In the event of queries our claim no/s: _____

Refer/s: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232160

Receiver Name:

Date Received:

Signature: