Liquor Runners Durban
DEBRIEFED
Signed:

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
528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1805115/SIPH**
Customer VAT Reg. No:	4700208426
Invoice No.	**RIA12843743**
Document Date	22 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/UMZ/2020/0005

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26

Total Litres **720.00**

Subtotal	**9,601.30**
VAT Amount	1,440.20
Total R Incl. VAT	**11,041.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232447

Receiver Name: Date Received: Signature:

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: Mnakhe (Name)
SIGNATURE:
DATE: 23/11/23 GRV No: 3306
In the event of queries our claim no/s
refer/s.