



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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1820106/VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12843943
Document Date 14 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89015	ISLAND VIEW SWEET RED 1L	6	12X1L	317.64	-5%	15	1,810.55
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	6	12X1L	299.52		15	1,797.12
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	299.52		15	898.56
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		208.50		Subtotal			5,465.74
				VAT Amount			819.86
				Total R Incl. VAT			6,285.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

TOPS at SPAR WINKLE
Store Code: 11661
GOODS RECEIVED BY: Bongi.....(Name)
SIGNATURE: 
DATE: 20/12/2023 GRV No:
In the event of queries our claim no/s
..... refer/s.