



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1797876/LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12843652
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48		-5%	15	573.31	
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32			15	975.96	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92		-5%	15	526.22	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64			15	440.64	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		111.00							
				Subtotal				3,582.52	
				VAT Amount				537.38	
				Total R Incl. VAT				4,119.90	

GOLDEN GATE SPAR & TOPS SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: PHILIP (Name)
SIGNATURE: _____
DATE: 10/11/2023 GRV No: 10849
In the event of queries our claims no/s: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421