



Liquor Runners Durban  
DEBITTED  
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

528-232375

TOPS AT SPAR HOWICK 80056  
SPAR SHOPPING CENTRE  
CNR HARVARD & MORLING STREET  
HOWICK

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 1810904/1778515DJ  
Customer VAT Reg. No. 4270204821  
Invoice No. RIA12843817  
Document Date 30 November 2023  
Due Date 31 December 2023  
Customer Liquor Licence No. KZNLA/02/0411140418 NOV 23

| No.          | Description                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 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                |
|              | Rounding (10c)              | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                             | 1081.00  |                 |                      |         |       |                       |
|              |                             |          |                 | Subtotal             |         |       | 768.08                |
|              |                             |          |                 | VAT Amount           |         |       | 115.22                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 883.30                |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232375                |

GOODS RECEIVED  
TOPS HOWICK

SPAR CODE: 80056

DATE: 07/12/23 TIME: 09:30

GRV No.: 07101 SEQ. No.:

NAME: SIGN:

IN THE EVENT OF QUERIES OUR CLAIM No. s

REFER'S:

CONTENTS OF CASES NOT CHECKED