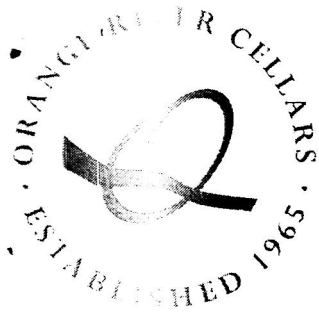




Liquor Runners Durban
Signed: DEBRA E. ...

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

528-232428

LADYSMITH TOPS 11594
C/O LYELL & QUEENS STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1893958 / SHANE
Customer VAT Reg. No. 4530279431
Invoice No. RIA12844505
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	299.52			15	2,995.20	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		706.50							
				Subtotal				2,995.12	
				VAT Amount				449.28	
				Total R Incl. VAT				3,444.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY:	WANDKE
DATE: 22/04/24	TIME: 12:40
GRV NO:	916
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322