



Liquor Runners Durban
DEBRIE ED
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

528-232129

TOPS AT SPAR INGONYAMA 11743
ERF 11, KING DINIZULU HIGHWAY (MAIN ROAD)
NONGOMA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1815533/MONDLE
Customer VAT Reg. No. 4700208426
Invoice No. RIA12843866
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ZUL/2020/0008

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE 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
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
Total Litres		402.00		Subtotal			7,681.04
				VAT Amount			1,152.16
				Total R Incl. VAT			8,833.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232129

NONGOMA 2 TOPS
Store Code: 11743
By: *Byzande Mthali* (Name)
Date: 12/12/23 CR: 18060/24
Claim no/s
refer/s.