



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

528-232318

TOPS @ MEERENSEE 11347
55 ANGLERS ROAD, L.A.C CENTRE
ANGERS ROAD
3901 RICHARDS BAY-MEER EN SEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1820242/RAVI
Customer VAT Reg. No. 4900259948
Invoice No. RIA12843939
Document Date 14 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
63003	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1360.00

MEERENSEE TOPS

GOODS RECEIVED BY: BIRK

SIGNATURE: _____

DATE: 18/12/2023 ORV NR: 11343

In the event of queries our claim nr.

.....refer/s

Subtotal 4,183.82
VAT Amount 627.58
Total R Incl. VAT 4,811.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232318