



Liquor Runners Durban
DEBRIEFED

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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

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1781376/TRADESHOW
Customer VAT Reg. No: 4770257048
Invoice No. RIA12843461
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	15	12X1L	299.52		15	4,492.80
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	317.64	-5%	15	4,526.37
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		708.00		Subtotal			17,352.42
				VAT Amount			2,602.88
				Total R Incl. VAT			19,955.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11/10/2023 GRV No: 8945
In the event of queries our claims to/

WEST STREET SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.