



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

528-232230

TOPS NONGOMA NO.1 11673
SHOP GF01A, ISIZWE SHOPPING CENTRE
SIZWE ROAD
NONGOMA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1798650/SAMAKE
Customer VAT Reg. No. 4700208426
Invoice No. RIA12843661
Document Date 09 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/2206150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21117	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		174.00					
				Subtotal			5,258.34
				VAT*Amount			788.76
				Total R Incl. VAT			6,047.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232230

Nongoma TOPS

Store Code: 11673

GOODS RECEIVED BY: Sendile (Name)

SIGNATURE: _____

DATE: 13/11/23 GRV No: _____

In the event of queries our claim no.s _____

refer.s. _____