



Liquor Runners Durban
BEBRIEFED
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

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1809232/TINY
Customer VAT Reg. No. 4060159755
Invoice No. RIA12843791
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		460.50		Subtotal			1,848.52
				VAT Amount			277.28
				Total R Incl. VAT			2,125.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232325

RECEIVED
PARKLANE CELLARS
RECEIVED BY: _____
DATE: 28/11/23
CRV. NO: 270