

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDERNatal LR
Posbus 544
UPINGTON, 8800
South AfricaRegistration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232320

DE FRANCAS TOPS 10978
DE FRANCAS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBAEmail debtors@owk.co.za
Salesperson KZN North
External Document No. 1787110/ALMARIE
Customer VAT Reg. No: 4890245212
Invoice No. RIA12843527
Document Date 19 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UTK/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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		30.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: *Emore* (NAME)SIGNATURE: *[Signature]*

DATE 23-10-23 GRV No: 58516

IN THE EVENT OF QUERIES OUR CLAIM No/s

Banking Details: _____ REFER/s

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

Receiver Name:

Date Received:

Signature:

Nyawo
F2W 61478