



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-232384

SUPERSPAR & TOPS STARWOOD 11684
SHOP 1, STARWOOD MALL
1-3 ANDROMEDA STREET, STARWOOD
PHOENIX

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1782894/MTHE
Customer VAT Reg. No: 4770257048
Invoice No. RIA12843481
Document Date 11 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52			15	299.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		484.00							
				Subtotal				1,719.99	
				VAT Amount				258.01	
				Total R Incl. VAT				1,978.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232384

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 13/10/23 GRV No: 11903
In the event of queries our claims no/s. _____ refers.