



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

528-232231

DUZI TOPS & SPAR 80067
SHOPS 58 & 59 LAAGER CENTRE
CNR CHURCH & LANGALIBALELE STR
ERF 2243-9961 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1782487/ASHLEY
Customer VAT Reg. No. 4120314689
Invoice No. RIA12843479
Document Date 10 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/02/2611150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		36.00		Subtotal			1,118.78
				VAT Amount			167.82
				Total R Incl. VAT			1,286.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232231

DUZI TOPS (PIETERMARITZBURG)
SPAR A/C No: 80067

GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 12/10/23 GRV NO: 1250
In the event of queries our claim no/s _____

John
12/10/23