



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
PRÉGGIE 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

528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1791104/NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12843576
Document Date 26 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		165.00		Subtotal			1,673.13
				VAT Amount			250.97
				Total R Incl. VAT			1,924.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS
GOODS RECEIVED BY: NERESH
SIGNATURE: [Signature]
DATE: 30/10/23 GRV NR: 26466
In the event of queries our claim nr
refer/s