

**Liquor Runners Durban**
DEBRIEFED**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

DATE: _____
TIME: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232328

TOPS AT SPAR RENCKENS HYPER (80326)
OLD MAIN ROAD
4490 MANDENI-KINGFISHER ROAD

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No. 1765526/SHANE
Customer VAT Reg. No: 4010291245
Invoice No. RIA12843293
Document Date: 14 September 2023
Due Date: 31 October 2023
Customer Liquor Licence No: KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1048.00		Subtotal			9,007.90
				VAT Amount			1,351.20
				Total R Incl. VAT			10,359.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232328

GOODS RECEIVED	
Tops @ Renckens	
REC. BY: <u>Shane</u>	
DATE: <u>18/09/2023</u>	TIME: <u>09:30</u>
GRV NO: _____	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	020720