



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1805126/TEMBA
Customer VAT Reg. No. 4700208426
Invoice No. RIA12843745
Document Date 22 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UMZ/2020/0005

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	299.52		15	2,995.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	299.52		15	2,995.20
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		396.00		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	528-232447

TOPS at SPAR Nquthu

Store Code: 11744

GOODS RECEIVED BY: *Maathe* (Name)

SIGNATURE *Maathe*

DATE: 23/11/23 GRV No: 3307

In the event of queries our claim no/s

refer/s.