



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

528-232328

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1815140/SIHLE
Customer VAT Reg. No. 4010291245
Invoice No. RIA12843858
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
65003	ORC NATURAL SWEET RED 5L	2	4 X 5L	651.36	-5%	15	1,237.58
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
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
22093	DELUSH NATURAL SWEET WHITE 1L	2	12X1L	458.04		15	916.08
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	515.64	-5%	15	1,469.57
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1539.00					
				Subtotal			7,186.25
				VAT Amount			1,077.95
				Total R Incl. VAT			8,264.20

Banking Details:

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

REC. BY: Nonthe Ntsh
DATE: 11/12/23 TIME: 14:25
GRV NO: 551
CLAIM NO: _____
DRIVER ID: _____
VEHICLE NO: _____ 010720