



Liquor Runners Darben
Signed: *[Signature]*
DEBRIEFED
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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

528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1834037/ONHLE
Customer VAT Reg. No. 4960209387
Invoice No. RIA12844053
Document Date 12 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003✓	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21109✓	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21001✓	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
65001✓	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
63003✓	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65003✓	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63002✓	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002✓	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
	Rounding (10c)	1		-0.08		0	-0.08

TOPS at SPAR Port Shepstone
Store Code: 80029

Total Litres

903.50

Subtotal 4,731.90
VAT Amount 709.80
Total R Incl. VAT 5,441.70

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 16/01/24 GRV No:
In the event of queries our claim no/s
..... refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

Receiver Name:

Date Received:

Signature: