



Liquor Runners Durban
Signed: **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

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1858047/FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844217
Document Date 19 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/ETH/2022/0054

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	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		370.50		Subtotal			4,503.90
				VAT Amount			675.60
				Total R Incl. VAT			5,179.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *21/02/24* GRV No: *14122*
In the event of queries our claims no/s.....
.....refers.

WEST STREET SUPERSPAR RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.