



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

528-232223

LIFESTYLE TOPS (11096 BALLITO FOOD ENTERPRISES
(PTY) LTD
SHOP 48, BALLITO LIFESTYLE CENTRE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1818352/RICHARD
Customer VAT Reg. No. 4820101436
Invoice No. RIA12843913
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML Rounding (10c)	2 1	6 X 750ml	476.34 -0.01	-5%	15 0	905.05 -0.01
Total Litres		1836.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232223

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 15/12/23 CRV No: 2184
In the event of queries our claim no./s _____ refers
Time from: 1300 To: 1400