



Themba
FZW&LFS
13/11/23

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

528-232302

ANDREWS TOPS 11005
CNR OLD MAIN & FRANK BULL RD
EMPANGENI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1796301/WOLE
Customer VAT Reg. No. 4890174701
Invoice No. RIA12843654
Document Date 09 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	5	12 X 750ml	2,554.44		15	12,772.20
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		594.00					
				Subtotal			13,156.16
				VAT Amount			1,973.44
				Total R Incl. VAT			15,129.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232302

