



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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1793833/VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12843620
Document Date 03 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		725.50					
				Subtotal			1,853.12
				VAT Amount			277.98
				Total R Incl. VAT			2,131.10

TOP AT SPAR WINKLE
Store Code: 11661
COPIES RECEIVED BY: _____ (Name)
DATE: 7/11/23
VAT No: _____
If you have any queries our claim no/s refer to/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

Receiver Name: VAN

Date Received: 7/11/23

Signature: _____

Myawo
R2W 608 FS