



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

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1868833 / JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844306
Document Date 07 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPoot 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	299.52		15	2,995.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	299.52		15	2,995.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1268.00		Subtotal			10,817.99
				VAT Amount			1,622.71
				Total R Incl. VAT			12,440.70

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Khaya (NAME)

Banking Details:

Bank	First National Bank (FNB):
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

DATE: 11/03/24 GRV NO: 052
In the Event Of Queries Our Claim No: _____

Receiver Name: _____

Date Received: _____

Signature: _____ Refer/s