



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. 1813798/JUSTIN
Customer VAT Reg. No: 4870278993
Invoice No. RIA12843852
Document Date 07 December 2023
Due Date 31 January 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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
Total Litres		1845.50		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

Banking Details:

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

Receiver Name:

Date Received:

Signature:

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: JS7C (NAME)

SIGNATURE: _____

DATE: 11/12/23 GRV NO: 1199

In The Event Of Queries Our Claim No: _____

Refer/s