



Liquor Runners Durban
Signed: DEBRIFED

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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

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1860253/VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12844253
Document Date 22 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		324.00		Subtotal			1,626.51
				VAT Amount			243.99
				Total R Incl. VAT			1,870.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

