



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

528-232406

NORTH BEACH TOPS 11094
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD, NORTH BEACH
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1800179/STEPHAN
Customer VAT Reg. No. 4080208483
Invoice No. RIA12843679
Document Date 13 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		582.50					
				Subtotal			3,036.17
				VAT Amount			455.43
				Total R Incl. VAT			3,491.60

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

NORTHBEACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: <i>SAUC</i>	NAME
SIGNATURE: <i>SAUC</i>	
DATE: <i>13/11/23</i>	GRV No. <i>11-673</i>
TIME: _____	REF: _____
In the Event of a Claim: _____	