



Liquor Runners Durban
Signed: _____
DEBRIEFED
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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

528-232238

TOPS AT SPAR JUNCTION 14 (80472)
CNR BULLIOOON BOULEVARD & KRUGERRAND GROVE
RICHARDS BAY, SHOP 30 TAXI CITY
3900 RICHARDS BAY-SALIGNA
BJORN RENCKEN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1820248/QUEEN
Customer VAT Reg. No. 4010291245
Invoice No. RIA12843940
Document Date 14 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZN023006140005DES23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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	15	12X1L	317.64	-5%	15	4,526.37
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-5%	15	503.88
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 1224.00

GOODS RECEIVED	
Tops @ Junction 14	
REC. BY:	<i>JEKONG</i>
DATE:	19/12/23
GRV NO:	457
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	230321

Subtotal 12,761.39
VAT Amount 1,914.21
Total R Incl. VAT 14,675.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232238