



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

528-232440

TOPS SEADOONE 11695
SHOP C6, SEADOONE MALL
21/37 SEADOONE ROAD
4126 AMANZIMTOTI-UMGABABA

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1793943/TJ
Customer VAT Reg. No. 4250287440
Invoice No. RIA12843621
Document Date 03 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/270519052 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		653.50					
				Subtotal			2,564.17
				VAT Amount			384.63
				Total R Incl. VAT			2,948.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232440

Myawo
F2W 608 FS

