



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

528-232345

MANABA HOPDENS TOPS 10983
248 MARINE DRIVE LOT 2356 4270
P.O.BOX 1782 MANABA BEACH
4276 MARGATE-MANABA BEACH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1811111/NADIA
Customer VAT Reg. No: 4460166145
Invoice No. RIA12843824
Document Date 30 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		236.50		Subtotal			2,057.12
				VAT Amount			308.58
				Total R Incl. VAT			2,365.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232345

MANABA KWIKSPAR & TOPS	
SPAR A/C No. 80075	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 6/12/23	GRV No: 121
In the event of queries our claims no/s.....	
.....refers.	