



Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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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

528-232120

ST GEORGE'S TOPS & SPAR 11656  
SHOP 10 SPOORNET ARCADE  
477 SMITH STREET  
4001 DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1781389/MITESH  
Customer VAT Reg. No. 4770257048  
Invoice No. RIA12843458  
Document Date 09 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/ETH/02/2003140

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89015        | ISLAND VIEW SWEET RED 1L          | 5        | 12X1L           | 317.64               | -5%     | 15    | 1,508.79              |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 299.52               |         | 15    | 599.04                |
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 31061        | OLD BROWN TETRA 1L                | 3        | 12X1L           | 545.16               | -7%     | 15    | 1,521.00              |
| Total Litres |                                   | 924.00   |                 | Subtotal             |         |       | 3,928.35              |
|              |                                   |          |                 | VAT Amount           |         |       | 589.25                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 4,517.60              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232120                |

ST. GEORGE SPAR  
SPAR A/C No. 11656  
GOODS RECEIVED BY: YOLUWA (Name)  
SIGNATURE: YOLUWA  
DATE: 11/10/2023 GRV No: 8764  
In the event of queries our claims no/s. refers.

ST GEORGES SPAR  
RECEIVING TIMES  
MON-FRIDAY 06:00am -14:30pm  
SATURDAYS 06:00am -11:00am  
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be  
fined 10% of the invoice value.