

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!Shop No 1
Shelly Boulevard
Shelly Beach

From: Orange River Date: 16/04/24

Description	Total
12964472	
Sub Total	2 317.04
Vat	342.56
Total	2 664.60

Pulse Printers: Tel:033-632 0262

Nº 5705

PREGGIE GOVENDER

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Tax InvoiceNatal LR
Posbus 544
UPINGTON, 8800
South AfricaRegistration No.
Liquor Licence No.
VAT Registration No.2023/694851/07
RG0000760
4550115309Ship-to Address
528-232449TOPS@SPAR SHELLY BEACH(80383)
SHOP 1, SHELLY BOULEVARD
SHELLY BEACH
4265 SHELLY BEACH-GOLF COURSE

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1890830 / SIFISO
Customer VAT Reg. No: 4530292608
Invoice No: RIA12844472
Document Date: 12 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No: KZNL/UGU/2020/0002

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31020	ORC RED MUSCADEL 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		39.00					
				Subtotal			2,317.04
				VAT Amount			347.56
				Total R Incl. VAT			2,664.60

Liquor Runners Durban
DEBRIEFEDDATE: _____
TIME: _____**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232449

