



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232375

TOPS AT SPAR HOWICK 80056
SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
HOWICK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1803936/839
Customer VAT Reg. No. 4270204821
Invoice No. RIA12843734
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/02/0411140418 NOV 23

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
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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		812.50		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 23/11/23 TIME: _____

GRV No. 9620 SEQ. No. _____

NAME: J. A. B. SIGN: _____

IN THE EVENT OF QUERIES, OUR CLAIM No. s

REFER: S _____

CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232375

Zungu
FSP 812 FS