



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

Tax Invoice

Charge To:

SPARGS (RNE HOLDING PTY LTD)
P O BOX 2140
5205 BEACON BAY
PAM

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-100120

SPARGS SUPERMARKET KOKSTAD
SELLA, 44 MAIN STREET, ERF 2939,
KOKSTAD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1801682/JAMES/51238571
Customer VAT Reg. No.
Invoice No. RIA12843702
Document Date 15 November 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/SIS/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-9%	15	279.22
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		687.50		Subtotal			3,663.99
				VAT Amount			549.61
				Total R Incl. VAT			4,213.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100120

SPARGS KOKSTAD
RECEIVED
DATE: 17/11/23
RECEIVED BY: Sharma
CHECKED BY: 253241
GRV#: 9
CLAIM#: 9
CARTONS RECEIVED: 9