



Liquor Runners Durban
Signed: DEBRIEFED

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
528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1844219/JUSTIN
Customer VAT Reg. No: 4870278993
Invoice No. RIA12844124
Document Date 25 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		577.00		Subtotal			2,715.13
				VAT Amount			407.27
				Total R Incl. VAT			3,122.40

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: JUSTIN (NAME)
SIGNATURE: [Signature]
DATE: 29/1/24 GRV NO: 1639
In The Event Of Queries Our Claim No: _____
Refer/s