



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1795271/STANLEY
Customer VAT Reg. No. 4530280736
Invoice No. RIA12843628
Document Date 03 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 30.00

Subtotal 2,317.04
VAT Amount 347.56
Total R Incl. VAT 2,664.60

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: *Chard* (NAME)
SIGNATURE: *[Signature]*
DATE: *7-11-27* GRV No: *7367*
In the event queries our claim he/she
Refers to:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303