



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

528-232374

VICTORY TOPS 10808
SHOP 1 VICTORY CENTRE
117-121 KINGSWAY WARNER BEACH
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1806574/VIMLA
Customer VAT Reg. No. 4830183846
Invoice No. RIA12843766
Document Date 24 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
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		-0.07		0	-0.07
Total Litres		361.50		Subtotal			2,520.25
				VAT Amount			378.05
				Total R Incl. VAT			2,898.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232374

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A/C No. 10808

GOODS RECEIVED BY..... (Name)

SIGNATURE.....

DATE 28/11/23 GRV No. 5768

In the event of queries our claim no/s.....
.....refer/s.