



Liquor Runners Durlan
DEBRIEFED
DATE: 11-10-23
TIME: 14:00

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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

528-232232

DONNYBROOK SPAR & TOPS 11647
MAIN ROAD. SUB 36 OF LOT 545, NO 5365
IXOPO
3237 KOKSTAD-DONNYBROOK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1779095/CINDY
Customer VAT Reg. No. 4330281793
Invoice No. RIA12843455
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/SIS/02/2403150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
Total Litres		1261.50		Subtotal			8,344.52
				VAT Amount			1,251.68
				Total R Incl. VAT			9,596.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232232

DONNYBROOK SPAR - A/C No. 11647
RECEIVED BY: M. Okoro
SIGNATURE: [Signature]
DATE: 11-10-23 TIME: 14:00
GRV No. 0003757
IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS
REFER/S: 0003757