



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

528-232375

TOPS AT SPAR HOWICK 80056
SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
HOWICK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1817804/1000
Customer VAT Reg. No: 4270204821
Invoice No. RIA12843903
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/02/0411140418 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		4166.00		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232375

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 14/12/23 TIME: 09:11
GRV No: 0740 SEQ. No.:
NAME: N. H. B. SIGN: _____
IN THE EVENT OF QUERIES, OUR CLAIM No. s
REFER S. _____
CONTENTS OF CASES NOT CHECKED