



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

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1808577/DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12843781
Document Date 27 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	6	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	6	6 X 750ml	476.34	-5%	15	452.52
21119	NATURAL SWEET ROSE TETRA 1L	12	12X1L	431.52	-11%	15	384.05
	Rounding (10c)			-0.05		0	-0.05
Total Litres		21.00		Subtotal			1,289.04
				VAT Amount			193.36
				Total R Incl. VAT			1,482.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

WESTVILLE SUPER SPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 29/11/2023 GRV NO: 5703

In the event of queries our claims number/s _____