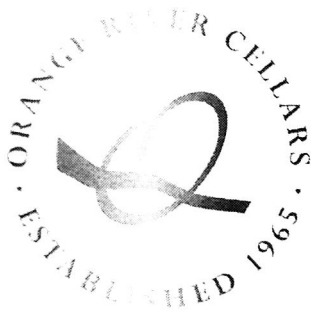




Liquor Runners Durban
Signed: DEBRIEFED
Page 1 / 1

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

528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESIKHAWINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1856183/JANE
Customer VAT Reg. No. 4550211496
Invoice No. RIA12844203
Document Date 15 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	299.52		15	2,995.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	299.52		15	2,995.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		666.50		Subtotal			9,007.90
				VAT Amount			1,351.20
				Total R Incl. VAT			10,359.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

GOODS RECEIVED	
Tops @ Esikhawini	
REC BY: Gugulethu	
DATE: 19/02/24	TIME: 13:28
REV NO: 1044	
DATE NO:	
TER ID:	
VAT REG NO:	011022