



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

528-232210

GLENCOE TOPS 80664
ERF 1007, DE BEER STREET, SHOP 3
GLENCOE
2930 GLENCOE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1818264/HAPPINESS
Customer VAT Reg. No: 4420303663
Invoice No. RIA12843909
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UMZ/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		4026.50		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	528-232210

GLENCOE TOPS	
STORE CODE: 80664	
GOODS RECEIVED BY: <u>Wandile</u>	(NAME)
SIGNATURE: _____	
DATE: <u>14/12/23</u>	GRV NO: <u>689</u>
IN THE EVENT OF QUERIES OUR CLAIM NO/S	
	REF/S