



Liquor Runners Durban
DEBRIEFED

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1776234/ZINGISA
Customer VAT Reg. No. 4140294069
Invoice No. RIA12843429
Document Date 05 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. ECP26898/91461/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	5	12X1L	545.16	-7%	15	2,534.99
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-5%	15	1,157.02
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	608.96		15	1,217.92
65002	ORC NATURAL SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 2746.50

Subtotal 8,507.39
VAT Amount 1,276.11
Total R Incl. VAT 9,783.50

SUPERSPAR & TOPS @ SPAR Seven Oaks
80457 223 Main Street Lusikisiki 4820
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 9/10/23 GRY No: 1681
In the event of queries our claim no/s refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-236218

Receiver Name:

Date Received:

Signature: