



Liquor Runner Durban
DEBRIE
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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232320

DE FRANCAS TOPS 10978
DE FRANCAS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1805772/ALMERIA
Customer VAT Reg. No: 4890245212
Invoice No. RIA12843760
Document Date 23 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/UTK/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		986.50		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: CARLO (NAME)

SIGNATURE: [Signature]

DATE: 27/11/23 GRV No: 57508

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/S