



Liquor Runners Durban DEBRIEFED

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Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

DATE: _____
TIME: _____

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1766027/VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12843295
Document Date 14 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21117	GORDONIA SPECIAL 12X1L	2 ✓	12X1L	325.32		15	650.64
21118	NATURAL SWEET WHITE TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	10 ✓	12X1L	431.52	-11%	15	3,840.53
21121	DRY RED TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
89012	ISLAND VIEW SWEET ROSE 3L	3 ✓	6 X 3L	515.64	-5%	15	1,469.57
89013	ISLAND VIEW SWEET RED 3L	1 ✓	6 X 3L	553.92	-5%	15	526.22
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	530.40	-5%	15	1,007.76
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		496.00		Subtotal			15,175.74
				VAT Amount			2,276.36
				Total R Incl. VAT			17,452.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

