



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

DATE: _____

TIME: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232097

MOODLEY'S LIQUORS 10987
MOODLEY'S SHOPPING CENTRE SHOP 11,
47 CALENDULA DRIVE, CRAIGIEBURN
UMKOMAAS

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1776574/MOODLEY
Customer VAT Reg. No: 4300170752
Invoice No: RIA12843443
Document Date: 06 October 2023
Due Date: 30 November 2023
Customer Liquor Licence No: KZNLA/UG/02/04111408

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		442.50		Subtotal			1,118.78
				VAT Amount			167.82
				Total R Incl. VAT			1,286.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232097

MOODLEY'S LIQUORS
DATE: 10-09-23
GRV NO: 185
SIGN: Lm
NAME: lahra