

Liquor Runners Durban
DEBRIEFED

Signed: _____

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDERNatal LR
Posbus 544
UPINGTON, 8800
South AfricaRegistration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLEEmail: debtors@owk.co.za
Salesperson: KZN South
External Document No. 1887811 / ZINGAZI
Customer VAT Reg. No. 4140294069
Invoice No. RIA12844466
Document Date 11 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. ECP26898/91461/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	3	4 X 5L	530.40	-5%	15	1,511.64
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	530.40	-5%	15	1,511.64
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	608.96	-5%	15	1,735.54
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	608.96		15	1,826.88
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	588.84	-5%	15	1,678.19
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	440.64		15	881.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		394.50					
				Subtotal			9,145.12
				VAT Amount			1,371.78
				Total R Incl. VAT			10,516.90

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 15/04/2024
In the event of queries our claim no/s _____ refers.

Banking Details:

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