



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

528-232080

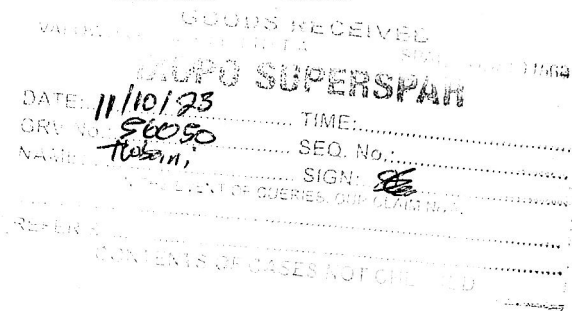
TOPS IXOPO LOT 298 - 11590
36 MARGARET STREET
4630 STUARTSTOWN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1778315/TRADESHOW
Customer VAT Reg. No. 4510262936
Invoice No. RIA12843454
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/SIS/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 1381.50

Subtotal 3,840.52
VAT Amount 576.08
Total R Incl. VAT 4,416.60



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232080

Receiver Name:

Date Received:

Signature: