



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

Ship-to Address

528-232230

TOPS NONGOMA NO.1 11673
SHOP GF01A, ISIZWE SHOPPING CENTRE
SIZWE ROAD
NONGOMA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1802235/SANDIE/R
Customer VAT Reg. No. 4700208426
Invoice No. RIA12843708
Document Date 16 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/2206150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	20	12X1L	325.32		15	6,506.40
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2138.00					
				Subtotal			6,506.34
				VAT Amount			975.96
				Total R Incl. VAT			7,482.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232230

Receiver Name:	Date Received:	Signature:
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Nongoma TOPS
Store Code: 11673
GOODS RECEIVED BY: Wendy (Name)
SIGNATURE: [Signature]
DATE: 20/11/23 GRV No: 2075/28
In the event of queries our claim no s
..... refer s.