



Liquor Runners Duty
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

528-232428

LADYSMITH TOPS 11594
C/O LYELL & QUEENS STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1872661 / 14188 MEGAN
Customer VAT Reg. No. 4530279431
Invoice No. RIA12844345
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	317.64	-5%	15	1,207.03
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52		15	1,198.08
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		270.00		Subtotal			3,145.21
				VAT Amount			471.79
				Total R Incl. VAT			3,617.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY:	BONCUMU8A
DATE:	18-03-24
TIME:	11H07
GRV NO:	767
CLAIM NO:	
DRIVER ID:	SILULEKO
VEHICLE REG NO:	HXD195FS 140322