



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

528-232385

RIVERSIDE TOPS & SPAR 11762
SHOP 8 & 8A PARK BOULEVARD
11 BROWNSDRIFT ROAD, UMGENI PARK
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1819211/DHAY
Customer VAT Reg. No: 4680290261
Invoice No. RIA12843925
Document Date 13 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		328.50					
				Subtotal			1,176.86
				VAT Amount			176.54
				Total R Incl. VAT			1,353.40

Riverside SPAR
Store Code 711762
GOODS RECEIVED BY: *Phaviken* (Name)
SIGNATURE: _____
DATE: 18/12/23 GRV No: 12-723
In the event of queries our claim no/s _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232385

Receiver Name:

Date Received:

Signature: