



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

528-232204

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1809032/MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12843788
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
21117	GORDONIA SPECIAL 12X1L	4	12X1L	325.32		15	1,301.28
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31061	OLD BROWN TETRA 1L	5	12X1L	545.16	-7%	15	2,534.99
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1029.50		Subtotal			6,670.08
				VAT Amount			1,000.52
				Total R Incl. VAT			7,670.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: _____ (name)

SIGNATURE: _____

DATE: 30/11/23 GRV No. 6529

IN THE EVENT OF QUERIES OUR CLAIM NO/S