



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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671  
34 CRESCENT LOT39  
DURBAN  
GLEN ASHLEY

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1805806/NEIL**  
Customer VAT Reg. No. 4350159507  
**Invoice No. RIA12843752**  
Document Date 22 November 2023  
Due Date 31 December 2023  
Customer Liquor Licence No. KZNLA/ETH/02/0106150

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89007        | ISLAND VIEW DRY WHITE 5L | 2        | 4 X 5L          | 530.40               | -5%     | 15    | 1,007.76              |
| 89010        | ISLAND VIEW DRY RED 5L   | 1        | 4 X 5L          | 608.96               | -5%     | 15    | 578.51                |
|              | Rounding (10c)           | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                          | 157.50   |                 | Subtotal             |         |       | 1,586.26              |
|              |                          |          |                 | VAT Amount           |         |       | 237.94                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 1,824.20              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232065                |

|                           |               |
|---------------------------|---------------|
| <b>EASTMANS SUPERSPAR</b> |               |
| SPAR A/C No. 10671        |               |
| GOODS RECEIVED BY         | N. May (Name) |
| DEPARTMENT REP            | O (Name)      |
| DATE                      | 24/11/23      |
| GRV NO                    | 7119          |