



Liquor Runners Durban
DEBRIEFED
Signed: _____

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Aiken Tops
App no: 1100
Date Received: 14/11/23
Received By: Lohlabo
Signature: _____

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

528-232430

AIKEN TOPS 11619
34 AIKEN STREET
SHEPPHIE MALL, ERF 824, PORT SHEPSTONE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1798388/8406
Customer VAT Reg. No. 4900269822
Invoice No. RIA12843666
Document Date 10 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/1906170004 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		431.00		Subtotal			2,877.73
				VAT Amount			431.67
				Total R Incl. VAT			3,309.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232430