



Liquor Runner 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

528-232354

CHARLIES TOPS 11179
SHOP A, 10 KING EDWARD STREET
DUNDEE
3000 DUNDEE-RUTLAND

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1818240/RAYMOND
Customer VAT Reg. No. 4930191996
Invoice No. RIA12843907
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UMZ/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
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		4143.50					
				Subtotal			4,163.38
				VAT Amount			624.52
				Total R Incl. VAT			4,787.90

TOPS AT CHARLIES SPAR (DUNDEE)
A/C No. 11179
GOODS RECEIVED BY: W. DASH (Name)
SIGNATURE: [Signature]
DATE: 14/12/23 GRV No.: 783
In the event of queries our claim no./s: _____
REFER/S: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232354