



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

528-232388

UMZIMKHULU TOPS & SUPERSPAR 11668
SHOP 14 DE BRUYN PLAZA
R56 UMZIMKHULU MAIN ROAD
3276 IXOPO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1800999/ARLENE
Customer VAT Reg. No. 4560284103
Invoice No. RIA12843723
Document Date 20 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. U/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1018.50		Subtotal			2,550.17
				VAT Amount			382.53
				Total R Incl. VAT			2,932.70

GOODS RECEIVED
PYROCA 139 CC T-A

UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668

DATE: 22-11-23 TIME: 13:41
GRV No. 51727 SEQ. No. 1
NAME: J. N. S. I. R. SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFERS TO: BANKING DETAILS
BANKING DETAILS: ACCOUNTS OF CASES NOT CHECKED

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232388

Receiver Name:

Date Received:

Signature: