



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

528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1821061/STANLEY
Customer VAT Reg. No. 4530280736
Invoice No. RIA12843956
Document Date 18 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNL/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		88.50					
				Subtotal			1,973.47
				VAT Amount			296.03
				Total R Incl. VAT			2,269.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: cha (NAME)

SIGNATURE: [Signature]

DATE: 14-12-23 GRV No: 7182

In the event queries our claim he/she _____

Refers to: _____

Receiver Name:

Date Received:

Signature:

Nyawa
F2W 608 FS
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