



Liquor Runners Durban
Signed: 

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JACOB
29/01/24
798

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

528-232433

TOPS MANDINI VICTOR SQUARE 80327
MANDINI CENTRE, 1 LONG STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1844225/JACOB
Customer VAT Reg. No. 4270178166
Invoice No. RIA12844126
Document Date 25 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/130318023 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		70.00		Subtotal			2,209.21
				VAT Amount			331.39
				Total R Incl. VAT			2,540.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232433