



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232080

TOPS IXOPO LOT 298 - 11590
36 MARGARET STREET
4630 STUARTSTOWN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1810779/1778315
Customer VAT Reg. No. 4510262936
Invoice No. RIA12843811
Document Date 30 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/SIS/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1177.00		Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Annole
(K)
06.12.23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232080

GOODS RECEIVED
VALOWORX 104 (PTY) LTD T/A SPAR CODE: 11520
IXOPO SUPERSPAR
DATE: 06/12/23 TIME:
GRV No: 58669 SEQ. No:
NAME: Themisile SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER/S
CONTENTS OF CASES NOT CHECKED