



Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED
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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

528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1886986 / TRACY
Customer VAT Reg. No. 4240283426
Invoice No. RIA12844449
Document Date 09 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/1305140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
Total Litres		623.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

Receiver Name:

Date Received:

Signature:

RICHDENS TOPS & SUPERSPAR	
Store Code: 11658	
GOODS RECEIVED BY:	(NAME)
SIGNATURE:	<i>[Signature]</i>
DATE: 11/4/2024	GRV No: 109585
In the event of enquiries our claim no/s	
Refer/s	