



Liquor Runners-Durban  
DEBRIEFED  
Signed:

## 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**

528-232389

FOURWAYS TOPS & KWIKSPAR 10948  
54 GLENUGIE ROAD  
3600 PINETOWN-LOWER MOLWENI

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1789068/LINDO**  
Customer VAT Reg. No: 4500192424  
**Invoice No. RIA12843546**  
Document Date 23 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/ETH/02/0411142

| No.   | Description         | Quantity            | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|---------------------|---------------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31040 | ORC CAPE RUBY 750ML | 1                   | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
|       |                     | <b>Total Litres</b> | <b>941.00</b>   | <b>Subtotal</b>          |         |       | <b>452.52</b>         |
|       |                     |                     |                 | VAT Amount               |         |       | 67.88                 |
|       |                     |                     |                 | <b>Total R Incl. VAT</b> |         |       | <b>520.40</b>         |

Fourways Kwik

Store Code: 101

GOODS RECEIVED BY:

SIGNATURE:

DATE: 25/10/23 GRV No: 83178

In the event of queries our claim

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232389                |