



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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1859453/VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12844256
Document Date 23 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
Total Litres		906.50					
				Subtotal			2,402.87
				VAT Amount			360.43
				Total R Incl. VAT			2,763.30

27/2/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

Receiver Name:

VANI

Date Received:

27/2/24

Signature: