



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

528-232315

KOKSTAD TOPS & SUPERSPAR 10286
45 HOPE STREET,
4700 KOKSTAD-RIVER VIEW

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1804851/311271
Customer VAT Reg. No. 4670249608
Invoice No. RIA12843748
Document Date 22 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/SIS/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		421.50							
				Subtotal				1,451.65	
				VAT Amount				217.75	
				Total R Incl. VAT				1,669.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232315

KOKSTAD SPAR (KOKSTAD)	
SPAR A/C NO: 10286	
GOODS RECEIVED BY	(NAME)
SIGNATURE	
DATE	GRV NO
In the event of queries our claim no's	
Refer/s	