



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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1797867/NEIL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12843651
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
89007	ISLAND VIEW DRY WHITE 5L Rounding (10c)	1	4 X 5L	530.40	-5%	15	503.88
		1		-0.06		0	-0.06
Total Litres		135.50		Subtotal			1,654.86
				VAT Amount			248.24
				Total R Incl. VAT			1,903.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. M. A. (Name)
DEPARTMENT REP (Name)
DATE 10/11/23
GRV NO 7043