



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

528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1813745/SIPH
Customer VAT Reg. No. 4700208426
Invoice No. RIA12843882
Document Date 11 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UMZ/2020/0005

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1631.00					
				Subtotal			3,242.17
				VAT Amount			486.33
				Total R Incl. VAT			3,728.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232447

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 14/12/23 GRV No: 3386
In the event of queries our claim no/s
..... refer/s.