



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

528-232372

QUEENSMEAD TOPS & SUPERSPAR 10572
CNR HILLIER & TEIGMOUTH STREET
UMBILO
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1804134/CHARLES
Customer VAT Reg. No. 4330153349
Invoice No. RIA12843731
Document Date 20 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 210.00

Subtotal 5,834.60
VAT Amount 875.20
Total R Incl. VAT 6,709.80

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: *Mbongweni* (NAME)
SIGNATURE: _____
DATE: 23/11/23 GRV NO: 410
In the event of queries our claim no/s: _____
Refer/s: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232372