



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1808196/LINDSAY
Customer VAT Reg. No. 4420281927
Invoice No. RIA12843782
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31061	OLD BROWN TETRA 1L	4	12X1L	545.16	-7%	15	2,028.00
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 1496.50

Subtotal 8,308.42
VAT Amount 1,246.28
Total R Incl. VAT 9,554.70

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: _____ (Name)
Signature: _____
Date: 30/11/2023 GRV NO: 1247/1
In the event of queries our claim no/s _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

Receiver Name:

Date Received:

Signature: