



Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1786548/INGO
Customer VAT Reg. No. 4060159755
Invoice No. RIA12843515
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-5%	15	627.91
65002	ORC NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1 ✓	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		382.00		Subtotal			1,792.60
				VAT Amount			268.90
				Total R Incl. VAT			2,061.50

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE: 19/10/23
GRV. NO: 174

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232325