



Liquor Runners Durban
DEBRIEFED

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232139

TOPS AT SPAR MARKET MATATIELE (11726)
79 STATION ROAD
MATATIELE
4730 MATATIELE-RAYMOND RODGERS ST

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No.: 1801770/72947
Customer VAT Reg. No.: 4030262150
Invoice No.: RIA12843701
Document Date: 15 November 2023
Due Date: 31 December 2023
Customer Liquor Licence No.: ECP/26521/91467/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	299.52		15	898.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1120.00					
				Subtotal			13,271.64
				VAT Amount			1,990.76
				Total R Incl. VAT			15,262.40

MARKET SUPER SPAR
SPAR A/C NO. 11 23
GOODS RECEIVED BY: A. ERMIN (Name)
SIGNATURE: [Signature]
DATE: 17/11/23 GRV NO:
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	528-232139