



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

528-850023

TOPS AT SPAR INANDA 80641
SHOP 2 INANDA RETAIL CENTRE 5595 CURNICK NDLOVU
HIGHWAY DBN PTN 178 OF THE FARM PIESANG RIVIER 805
INANDA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1793168/APHIWE
Customer VAT Reg. No. 4940305214
Invoice No. RIA12843615
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/2022/0113

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
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		288.00		Subtotal			8,449.13
				VAT Amount			1,267.37
				Total R Incl. VAT			9,716.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-850023

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: Philongezani Nkululeko

SIGNATURE: _____

DATE: 03/11/2023

REC NO: _____

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____