



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

528-232440

TOPS SEADOONE 11695
SHOP C6, SEADOONE MALL
21/37 SEADOONE ROAD
4126 AMANZIMTOTI-UMGABABA

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1806522/VIMLA
Customer VAT Reg. No. 4250287440
Invoice No. RIA12843765
Document Date 24 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/270519052 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)			-0.08		0	-0.08
Total Litres		430.50					
				Subtotal			3,071.12
				VAT Amount			460.68
				Total R Incl. VAT			3,531.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232440

TIN: v/D
Lundwe
28/11/22
In the event of
GRV No. 1216