



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

528-232053

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1805885/JUSTIN
Customer VAT Reg. No. 4710107279
Invoice No. RIA12843756
Document Date 23 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/1706140014 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1190.50					
				Subtotal			3,840.52
				VAT Amount			576.08
				Total R Incl. VAT			4,416.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232053

Receiver Name:

Date Received:

Signature:

Nyqwo
R2w 608 75

ADAMS SPAR	
STORE NUMBER: 11378	
RECEIVED BY:	Buyi
SIGNATURE	Ziv Sibye
DATE: 27/11/23	GRV NO: 71857