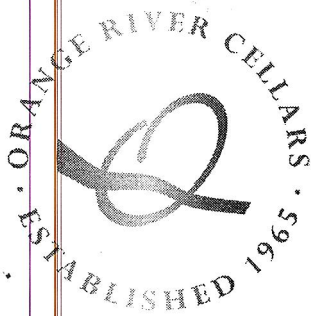




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1786278/ONHLE
Customer VAT Reg. No. 4960209387
Invoice No. RIA12843532
Document Date 20 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1	12X1L	317.64 -0.08	-5%	15 0	603.52 -0.08
Total Litres		283.50		Subtotal			1,853.12
				VAT Amount			277.98
				Total R Incl. VAT			2,131.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

TOPS at SPAR Port Shepstone
Store Code: 80029
GOODS RECEIVED BY: NONIND (Name)
SIGNATURE: _____
DATE: 25/10/23 GRV No: 1286
In the event of queries our claim no/s _____
refer/s.