



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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1804835/VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12843737
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1✓	4 X 5L	574.72	-5%	15	545.98
26011	THE HEDGEHOG DRY ROSE 750ML	1✓	6 X 750ml	306.84	-5%	15	291.50
31010	ORC WHITE JEREPIGO 750ML	1✓	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1✓	6 X 750ml	476.34	-5%	15	452.52
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1✓	6 X 750ml	306.84	-5%	15	291.50
64001	THE HEDGEHOG SHIRAZ 2L	1✓	6 X 2L	590.58	-1%	15	584.67
21003	ORC DRY RED 3L	1✓	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		611.00					
				Subtotal			3,246.51
				VAT Amount			486.99
				Total R Incl. VAT			3,733.50

GREENDALE SUPERSPAR

Date Rec: 23/11/23 ACC No: 11290 Received By: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

SIGNATURE: _____
GRV NO: 87

CLAIM NO: _____