



Liquor Runners Durban
DEBRIEFED
Signed:

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TOPS AT KENSINGTON SQUARE

A/C NO.
GOODS RECEIVED BY P. Twab (NAME)
SIGNATURE
DATE 15/12/2023 GRV NO. 844
In the event of queries our claim no/s.refer/s

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

Ship-to Address

528-232313

KENSINGTON SQUARE SUPERSPAR & TOPS 10072
53A KENSINGTON DRIVE
DURBAN NORTH
DURBAN

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1819217/RENEE
Customer VAT Reg. No. 4180175251
Invoice No. RIA12843926
Document Date 13 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED 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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		307.50					
				Subtotal			3,894.69
				VAT Amount			584.21
				Total R Incl. VAT			4,478.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232313