Liquor Runners Durban
DEBRIEFED
Signed:

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
528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1778271/TRACY**
Customer VAT Reg. No:	4240283426
Invoice No.	**RIA12843463**
Document Date	10 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/ETH/02/1305140

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	**2724.50**	**Subtotal**	**3,840.52**
		VAT Amount	576.08
		Total R Incl. VAT	**4,416.60**

RICHDENS TOPS & SUPERSPAR
Code: 11658
GOODS RECEIVED: Buyile ... (NAME)
Bheko
17/10/23 ... GRV 100927
... Claim no/s ...
... Refer/s

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

Receiver Name:	Date Received:	Signature: