

**Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Liquor Runners Duty
DEBRIEFED

DATE: _____

TIME: _____

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email | debtors@owk.co.za
Salesperson | KZN South
External Document No. | **1768055/27938**
Customer VAT Reg. No: | 4060159755
Invoice No. | **RIA12843332**
Document Date | 19 September 2023
Due Date | 31 October 2023
Customer Liquor Licence No. | KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
Total Litres		123.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232325

21/09/23
GOODS RECEIVED
PARKLANE CELLARS
REC'D BY: _____
DEL. BY: _____
DATE: 21/09/23
GRV. NO: 1768055/27938