



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

528-232345

MANABA HOPDENS TOPS 10983
248 MARINE DRIVE LOT 2356 4270
P.O.BOX 1782 MANABA BEACH
4276 MARGATE-MANABA BEACH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1798378/NADIA
Customer VAT Reg. No. 4460166145
Invoice No. RIA12843665
Document Date 10 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		483.50		Subtotal			2,234.61
				VAT Amount			335.19
				Total R Incl. VAT			2,569.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232345

TOPS MANABA LIQUOR
SPAR A/C No.: 10983
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 14/11/23 GRV No. 13603
IN THE EVENT OF DISCREPANCY BETWEEN THIS INVOICE AND THE GOODS RECEIVED, THE CUSTOMER SHALL BE RESPONSIBLE FOR THE DISCREPANCY.