



Tax Invoice

Charge To:

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address
528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1773346/ONHLE
Customer VAT Reg. No: 4960209387
Invoice No: RIA12843390
Document Date: 27 September 2023
Due Date: 31 October 2023
Customer Liquor Licence No: KZNLA/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
Total Litres		995.50		Subtotal			1,800.26
				VAT Amount			270.04
				Total R Incl. VAT			2,070.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

