

**Charge To:**

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

Liquor Runners Durban
DEBRIEF

DATE:

TIME:

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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

528-232318

TOPS @ MEERENSEE 11347
55 ANGLERS ROAD, L.A.C CENTRE
ANGERS ROAD
3901 RICHARDS BAY-MEER EN SEE

Email debtors@owk.co.za
Salesperson KZN North

External Document No. 1773232/RAVI

Customer VAT Reg. No: 4900259948

Invoice No. RIA12843389

Document Date 27 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNLA/UTG/02/0411140

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1028.50		Subtotal			1,673.13
				VAT Amount			250.97
				Total R Incl. VAT			1,924.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232318

MEERENSEE TOPS

GOODS RECEIVED BY: DIRIC

SIGNATURE: [Signature]

DATE: 02/10/2023

GRV NR: 10983

In the event of queries our claim nr.

re/bri's