



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

528-232209

MODEL TOPS & KWIKSPAR 10379
153 JAN SMUTS HIGHWAY WEST RIDGE, SUB 2, 6 & 13 OF
LOT 955 & REM OF 9 & 5, MAYVILLE, CATO MANOR,
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1812649/SIYA
Customer VAT Reg. No. 4810102543
Invoice No. RIA12843830
Document Date 04 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2149.00					
				Subtotal			2,895.73
				VAT Amount			434.37
				Total R Incl. VAT			3,330.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232209

MODEL KWIKSPAR (MAYVILLE)	
SPAR A/C No. 10379	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 06/12/23	GRV No: _____
In the event of queries our claims no/s _____ refers.	