



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

528-232200

TOPS PORT EDWARD 11399
SHOP 6A, PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1798396/DEON
Customer VAT Reg. No: 4060249960
Invoice No. RIA12843667
Document Date 10 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411141

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres 341.00

Subtotal 905.04
VAT Amount 135.76
Total R Incl. VAT 1,040.80

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 14/11/23 GRV No: _____
In the event of queries our claim no/s: _____
refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232200