



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-232106

PAULPIETERSBURG SPAR & TOPS DC 11728
33 HIGH STREET, SHOP 1A OF
SPAR BUILDING
0001 PRETORIA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1789795/BATHABILE
Customer VAT Reg. No. 4770111336
Invoice No. RIA12843563
Document Date 24 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET 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
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		116.50		Subtotal			2,427.21
				VAT Amount			364.09
				Total R Incl. VAT			2,791.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232106

PAULPIETERSBURG SUPERSPAR & TOPS	
SPAR ACC NO. 11728	
VAT NO: 4770111336	
GOODS RECEIVED BY:	Bathabile (NAME)
SIGNATURE:	[Signature]
DATE:	26/10/23
GRV No.	83657
In the event of queries our claims no/s.....	