



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

528-232106

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. 1797148/BATHABILE
Customer VAT Reg. No. 4770111336
Invoice No. RIA12843683
Document Date 14 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.01		0	-0.01
Total Litres		414.00					
Subtotal							559.39
VAT Amount							83.91
Total R Incl. VAT							643.30

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: *Sibusiso* (NAME)
SIGNATURE: *[Signature]*
DATE: *16/11/2023* GRV No. *84230*
In the event of queries our claims no/s

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

Receiver Name:

Date Received:

Signature: