



Liquor Runners Durban
Signed: DEBEVERED

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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

528-232345

KWIKSPAR AND TOPS MANABA 80075
248 MARINE DRIVE LOT 2356 4270
P.O.BOX 1782 MANABA BEACH
4276 MARGATE-MANABA BEACH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1832408/NADIA
Customer VAT Reg. No. 4210315380
Invoice No. RIA12844016
Document Date 04 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34		-5%	15	452.52	
44011	ORC BRUT SPARKLING 750ML	1 ✓	6 X 750ml	420.84		-7.5%	15	389.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		213.00							
				Subtotal				1,294.25	
				VAT Amount				194.15	
				Total R Incl. VAT				1,488.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232345

MANABA KWIKSPAR & TOPS	
SPAR A/C No 80075	
GOODS RECEIVED BY	(Name)
SIGNATURE	
DATE	9/1/24
GRV No:	1460
In the event of queries our claims no/s.....	
.....refers.	