



N3 City, Tops	
Spar Account Number 10977	
Goods Received By	Shane (Name)
Signature	[Signature]
Date	11/1/24 GRV Number 4134
In event of queries our claim number is	
Refer/s.	

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

528-232304

TOPS CAMPERDOWN BOTTLE STORE 10977
8 SHEPSTONE STREET
CAMPERDOWN
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1832977/20123
Customer VAT Reg. No. 4330224199
Invoice No. RIA12844022
Document Date 05 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/2003140271 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
Total Litres		460.50		Subtotal			1,014.00
				VAT Amount			152.10
				Total R Incl. VAT			1,166.10

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232304

Receiver Name:

Date Received:

Signature: