



Liquor Runners Durban
Signed: DEBBIE EFED

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

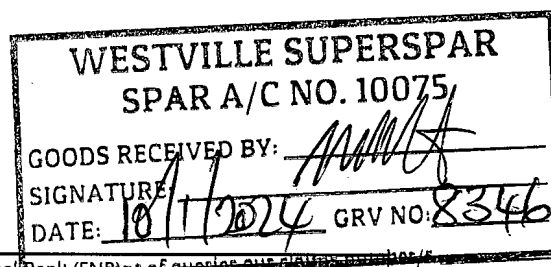
Ship-to Address

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1833998/DAPHNE
Customer VAT Reg. No: 4360185153
Invoice No. RIA12844034
Document Date 08 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		290.50		Subtotal			1,798.17
				VAT Amount			269.73
				Total R Incl. VAT			2,067.90



Banking Details:

Bank First National Bank (FNB) - Equinox One Durban
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-232339

Receiver Name: DAPHNE

Date Received: 10/1/2024

Signature: 10/1/20