



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

528-232204

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1835017/MTHOKOZI
Customer VAT Reg. No: 4670285578
Invoice No. RIA12844042
Document Date 09 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		818.00		Subtotal			6,350.00
				VAT Amount			952.50
				Total R Incl. VAT			7,302.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: _____ (name)
SIGNATURE: _____
DATE: 11/01/24 GRV No: 6782
IN THE EVENT OF QUERIES OUR CLAIM NO/S