



Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED
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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

528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1875885 / NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844379
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		355.00					
				Subtotal			2,654.17
				VAT Amount			398.13
				Total R Incl. VAT			3,052.30

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HBB282FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS

GOODS RECEIVED BY *[Signature]*
SIGNATURE *[Signature]*
DATE 23/03/24 GRVNR: 27352
In the event of queries our claim nr
refer/s