



Liquor Runners Durban
DEFRIED
Signed: _____

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1929871 / VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12844840
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		326.50						
				Subtotal			2,296.26	
				VAT Amount			344.44	
				Total R Incl. VAT			2,640.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

TOPS at SPAR WINKLE
Store Code: 11661
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 25/6/23 CRV No. _____
In the event of queries, claim no/s _____
_____ refers.