



Liquor Runners, Durban
DEBRIEFED
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

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1934877 / DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12844848
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	6	X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	6	X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		9.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

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

WESTVILLE SUPERSPAR	
SPAR A/C NO. 10075	
GOODS RECEIVED BY:	
SIGNATURE:	
DATE:	26/6/24
GRV NO:	19811
In the event of queries our claims number is	