



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

528-232318

TOPS @ MEERENSEE 11347
55 ANGLERS ROAD, L.A.C CENTRE
ANGERS ROAD
3901 RICHARDS BAY-MEER EN SEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937136 / HOP
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844876
Document Date 27 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52			15	1,572.60	
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48			15	1,667.40	
Total Litres		318.00							
								Subtotal	3,240.00
								VAT Amount	486.00
								Total R Incl. VAT	3,726.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232318

MEERENSEE TOPS

GOODS RECEIVED BY: DIRK

SIGNATURE: _____

DATE: 01-07-2024 GRV NR: 12023

In the event of queries our claim nr.

.....refer/s