



Liquor Runner
Signed: DEBRA [Signature]
Durban
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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

528-232449
TOPS@SPAR SHELLY BEACH(80383)
SHOP 1, SHELLY BOULEVARD
SHELLY BEACH
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937083 / SIFISO
Customer VAT Reg. No. 4530292608
Invoice No. RIA12844879
Document Date 27 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/UGU/2020/0002

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 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		-0.08			0	-0.08	
Total Litres		66.00							
				Subtotal				3,466.60	
				VAT Amount				520.00	
				Total R Incl. VAT				3,986.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232449

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 02/07/24 GRV No: 6033
In the event of queries our claim no/s refer/s

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**Shop No 1
Shelly Boulevard
Shelly BeachFrom: *Orange River celars* Date: *02/07/24*

Description	Total
<i>12844879</i>	

Palm Printers: Tel: 039-682 0262

No **6033**

Sub Total	<i>3 466-60</i>
Vat	<i>520-00</i>
Total	<i>3 986-60</i>