



Liquor Runners Durban  
Signed: DEBRIEFED

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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

528-630555  
TOPS AT SPAR PORT SHEPSTONE 80029  
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON  
MANDELA DRIVE(ESCOMBE STR)  
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1934653 / NONHLE  
Customer VAT Reg. No. 4960209387  
Invoice No. RIA12844883  
Document Date 28 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. KZNLA/UGU/02/0411142

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21117        | GORDONIA SPECIAL 12X1L            | 2        | 12X1L           | 331.80               |         | 15    | 663.60                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 314.52               |         | 15    | 629.04                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 333.48               |         | 15    | 333.48                |
|              | Rounding (10c)                    | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                                   | 565.00   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 1,626.08              |
|              |                                   |          |                 | VAT Amount           |         |       | 243.92                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,870.00              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-630555                |

