



Liquor Runners Durban
Signed: DEBRIEFED
Page 1 / 1

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

528-232349

HARBOUR VIEW SUPERSPAR & TOPS 11763
SHOP 1 - HARBOUR VIEW CENTRE
SINCLAIR STREET, PORT SHEPSTONE
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937802 / CATHERINE
Customer VAT Reg. No. 4770260950
Invoice No. RIA12844893
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80	
31006	ORC WHITE MUSCADEL 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	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		62.00						
				Subtotal			3,232.51	
				VAT Amount			484.89	
				Total R Incl. VAT			3,717.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232349

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *Phumani* (Name)
SIGNATURE: *Phumani*
DATE: 02/07/24 GRV No: 56027
In the event of queries our claim no/s
refer/s: