



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. 1942087 / ADEWALE
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844960
Document Date 11 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 176.00

MEERENSEE TOPS

GOODS RECEIVED BY: DIRK

SIGNATURE: [Signature]

DATE: 15-07-2024 GRV NR: 12074

In the event of queries our claim nr.

.....refer/s

Subtotal 3,665.82
VAT Amount 549.88
Total R Incl. VAT 4,215.70

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]