



Liquor Runner Urban
DEBRIED

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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

528-232204

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1943426 / MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844981
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
21117	GORDONIA SPECIAL 12X1L	3	12X1L	331.80		15	995.40
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		270.80					
				Subtotal			3,864.77
				VAT Amount			579.73
				Total R incl. VAT			4,444.50

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: *[Signature]* (name)

SIGNATURE: *[Signature]*

DATE: 18/07/24 GRV No.: 5354

IN THE EVENT OF QUERIES OUR CLAIM NO/S