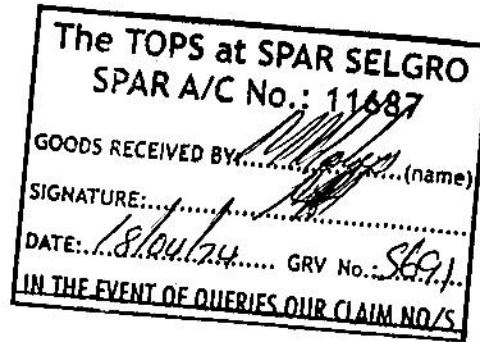


**Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER



Signed:
Liquor Runner: Debbie E. Urban

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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.	1892538 / SEL
Customer VAT Reg. No:	4670285578
Invoice No.	RIA12844487
Document Date	16 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		256.50		Subtotal			2,293.65
				VAT Amount			344.05
				Total R Incl. VAT			2,637.70

Banking Details:

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