



Tax Invoice

Charge To:

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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 South
External Document No. | 1779135/TRADESHOW/MO
Customer VAT Reg. No: | 4670285578
Invoice No. | RIA12843465
Document Date | 10 October 2023
Due Date | 30 November 2023
Customer Liquor Licence No. | KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	530.40	-5%	15	2,519.40
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	608.96	-5%	15	2,892.56
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	608.96		15	3,044.80
89017	ISLAND VIEW LATE HARVEST 1L	15	12X1L	299.52		15	4,492.80
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	317.64	-5%	15	4,526.37
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		2184.50		Subtotal			25,809.21
				VAT Amount			3,871.39
				Total R Incl. VAT			29,680.60

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: Mzi (name)

SIGNATURE: _____

DATE: 12.10.23 GRV No.: 6259

IN THE EVENT OF QUERIES OUR CLAIM NO/S