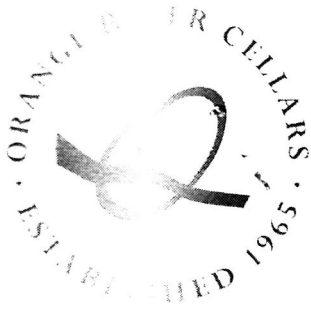
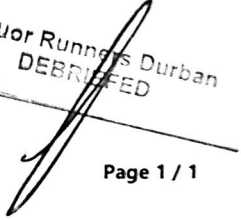




Liquor Runners Durban
SIGNED: 
Page 1 / 1

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232056

TOPS AT SPAR BERGVILLE 80520
17 & 18 SOUTH STREET
SHOP 1 WALTERS BUILDING
3350 BERGVILLE-ZWELISHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1848299/THABSILE
Customer VAT Reg. No. 4560291355
Invoice No. RIA12844151
Document Date 01 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZN/060217106 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	317.64	-5%	15	1,207.03
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52		15	1,198.08
89017	ISLAND VIEW LATE HARVEST 1L	4	12X1L	299.52		15	1,198.08
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		211.50		Subtotal			3,603.12
				VAT Amount			540.48
				Total R Incl. VAT			4,143.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232056

GOODS RECEIVED	
Tops @ Bergville	
REC. BY: <u>Thobeka</u>	
DATE: <u>05-02-24</u>	TIME: <u>10:58</u>
GRV NO: <u>553</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	020921