



The TOPS at SPAR SELGRO
SPAR A/C No.: 11627
GOODS RECEIVED BY: *M. M. M.* (name)
SIGNATURE: *[Signature]*
DATE: 28/09/23 GRV No.: 3197
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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

528-232204

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1772219/MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12843370
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 1185.50

Subtotal 3,632.42
VAT Amount 544.88
Total R Incl. VAT 4,177.30

Nyawa

F2w 614 F8

Banking Details:

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