

**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. 1796077/MTHOKOZISI
Customer VAT Reg. No: 4670285578
Invoice No. RIA12843633
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	1 ✓	6 X 3L	553.92	-5%	15	526.22
21117	GORDONIA SPECIAL 12X1L	2 ✓	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		887.50		Subtotal			1,176.77
				VAT Amount			176.53
				Total R Incl. VAT			1,353.30

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

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

nyawo
HBC 747 FS

The TOPS at SPAR SELGRO	
SPAR A/C No: 11687	
GOODS RECEIVED BY: _____	(name)
SIGNATURE: _____	
DATE: 09/11/23	GRV No: 6401
IN THE EVENT OF QUERIES OUR CLAIM NO/S	