



Liquor Runners Durban
Signed: DEBRIEFED

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. 1820234/MARSHALLTHABSILA
Customer VAT Reg. No. 4560291355
Invoice No. RIA12843937
Document Date 14 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZN/060217106 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	299.52		15	898.56
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1728.00		Subtotal			5,057.03
				VAT Amount			758.57
				Total R Incl. VAT			5,815.60

Banking Details:

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

Qiniso Cele
Je 76 HB-GP

GOODS RECEIVED	
Tops @/Bergville	
REC. BY: <u>Mfondo</u>	
DATE: <u>19/12/23</u>	TIME: <u>15:39</u>
GRV NO: <u>1422</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	020921