



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. 1887874 / MTHOKOZI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844456
Document Date 09 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	553.92	-5%	15	1,052.45
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 305.00

The SPAR SELGRO
No.: 11687
GOT: (name)
SIG: (signature)
DATE: 11/04/24 GRV No: 5651
IN THE EVENT OF QUERIES OUR CLAIM NO/S

Subtotal 7,285.12
VAT Amount 1,092.78
Total R Incl. VAT 8,377.90

Banking Details:

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

Moses Jila
FZW 608 FS

Liquor Runners Durban
DEBITED
Signed: (signature)