



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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
Customer Liquor Licence No. KZNLA/0409180003 -LI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1763348/MTHOKOZISI
Customer VAT Reg. No: 4670285578
Invoice No. RIA12843257
Document Date 12 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 805.50

Subtotal 8,378.34
VAT Amount 1,256.76
Total R Incl. VAT 9,635.10

Nyawo

F2W 604 F8

Banking Details:

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

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: Mzi (name)
SIGNATURE:
DATE: 04.09.23 GRV No. 3755
IN THE EVENT OF QUERIES OUR CLAIM NO/S