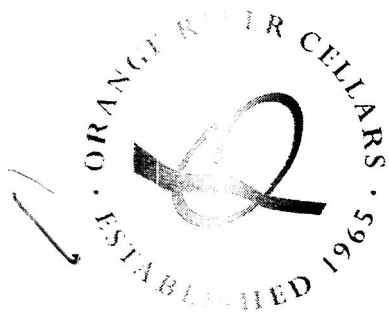




Tax Invoice

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

528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1896121 / PORT
Customer VAT Reg. No. 4960209387
Invoice No. RIA12844551
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
21109	ORC DRY 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
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		363.00		Subtotal			2,339.56
				VAT Amount			350.94
				Total R Incl. VAT			2,690.50

nyawo
Jzw 604 fs

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

TOPS at SPAR Port Shepstone
Store Code: 80029
GOODS RECEIVED
SIGNATURE:
DATE: 30/09/24 GRV No: 1838
In the event of queries our claim no's
..... refers.

Liquor Runners Durban

DEBRIEFED