



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

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1857787/ANIL
Customer VAT Reg. No. 4060159755
Invoice No. RIA12844226
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
65003	ORC NATURAL SWEET RED 5L	1 ✓	4 X 5L	651.36	-5%	15	618.79
63003	ORC NATURAL SWEET RED 3L	1 ✓	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1105.50		Subtotal			4,319.13
				VAT Amount			647.87
				Total R Incl. VAT			4,967.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE:
GRV. NO:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232325

myouidany
22/02/24