

**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

528-232428

LADYSMITH TOPS 11594
C/O LYLELL & QUEENS STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1765571/SHANE
Customer VAT Reg. No. 4530279431
Invoice No. RIA12843288
Document Date 14 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	15	12X1L	299.52		15	4,492.80
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1945.00					
				Subtotal			7,499.12
				VAT Amount			1,124.88
				Total R Incl. VAT			8,624.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY: <u>Don</u>	
DATE: <u>18/09/23</u>	TIME: <u>15:00</u>
GRV NO: <u>209</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	140322