



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. 1786413/MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12843512
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L ✓	1	6 X 3L	553.92	-5%	15	526.22
89012	ISLAND VIEW SWEET ROSE 3L ✓	1	6 X 3L	515.64	-5%	15	489.86
63002	ORC NATURAL SWEET ROSE 3L ✓	1	6 X 3L	603.48	-5%	15	573.31
65003	ORC NATURAL SWEET RED 5L ✓	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		474.00		Subtotal			2,208.17
				VAT Amount			331.23
				Total R Incl. VAT			2,539.40

Liquor Runners Durban
DEBRIEFED

Banking Details:

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

DATE: _____

TIME: _____

THE TOPS AT UPTON GOLF CLUB
SPAR A/C NO.: 11687
GOODS RECEIVED BY: _____ (name)
SIGNATURE: _____
DATE: 19/10/23 GRV No: 6301
IN THE EVENT OF QUERIES OUR CLAIM NO/S