



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-0000418

TOPS AT SPAR MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE, ERF 92
MARINE DRIVE, UVONGO
4270 UVONGO-EDWARD ROAD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1784118/ALTA
Customer VAT Reg. No. 4490239250
Invoice No. RIA12843496
Document Date 13 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/UGU/202/0009 (

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPoot 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
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
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
Total Litres		135.00		Subtotal			3,430.61
				VAT Amount			514.59
				Total R Incl. VAT			3,945.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-0000418

Liquor Runners Durba
DEBRIEFED

DATE:

TIME:

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: *Qwen*
SIGNATURE: *[Signature]*
DATE: 17/10/23 GRV No: 2882
In the event of queries our claim no's.....
Refers.....