



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECLIFF
PREGGIE GOVENDER

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: (name)
SIGNATURE:
DATE: 09/05/24 GRV No.: 5029
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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

Liquor Runner Durban

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1906173 / SEL
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844619
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/0409180003 -U

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
89015 ✓	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89017 ✓	ISLAND VIEW LATE HARVEST 1L	3	12X1L	314.52		15	943.56
22086 ✓	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
63002 ✓	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
63003 ✓	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63001 ✓	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21003 ✓	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
51008 ✓	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
Total Litres		264.50		Subtotal			7,813.13
				VAT Amount			1,171.97
				Total R Incl. VAT			8,985.10

Banking Details:

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