



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 North
External Document No. 1914924 / TINY
Customer VAT Reg. No. 4060159755
Invoice No. RIA12844684
Document Date 21 May 2024
Due Date 30 June 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
21003	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-24.9%	15	496.18
263004	ORC BLANC DE BLANC 3L	1 ✓	6 X 3L	603.48	-23%	15	464.68
63003	ORC JHB SWEET RED 3L	1 ✓	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	603.48	-23%	15	464.68
65003	ORC JHB SWEET RED 5L	1 ✓	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1 ✓	4 X 5L	574.72	-20%	15	459.78
65004	ORC BLANC DE BLANC 5L	1 ✓	4 X 5L	574.72	-20%	15	459.78
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28

Total Litres 407.50

Subtotal 6,729.91
VAT Amount 1,009.49
Total R Incl. VAT 7,739.40

Liquor Runners Durban
DEBRIEFED

Signed: _____

GOODS RECEIVED
PARKLANE CELLARS

RECD. BY:
DEL. BY:
DATE: 23/05/24
GRV. NO: 188

23/05/24

Banking Details:

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