



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. 1804397/MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12843735
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		799.00					
				Subtotal			1,196.61
				VAT Amount			179.49
				Total R Incl. VAT			1,376.10

Liquor Runners Curban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

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

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: Mzi (name)

SIGNATURE: _____

DATE: 23.11.23 GRV No. 6486

IN-THE EVENT OF QUERIES OUR CLAIM NO/S

IN THE EVENT OF QUERIES OUR CLAIM NO/S

DATE: _____

SIGNATURE: _____

GOODS RECEIVED BY: _____ (name)

SPAR A/C No.: 11687

The TOPS at SPAR SELGRO