



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
528-232056

TOPS AT SPAR BERGVILLE 80520
17 & 18 SOUTH STREET
SHOP 1 WALTERS BUILDING
3350 BERGVILLE-ZWELISHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1893967 / SHANE
Customer VAT Reg. No. 4560291355
Invoice No. RIA12844503
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/060217106 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	299.52		15	2,995.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	299.52		15	2,995.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1138.50		Subtotal			9,007.90
				VAT Amount			1,351.20
				Total R Incl. VAT			10,359.10

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232056

GOODS RECEIVED
Tops @ Bergville

REC. BY: hinden
DATE: 21/04/24 TIME: 10:35
CRV NO: 733
CLAIM NO: _____
DRAWN ID: _____
VOLUME REG NO: _____ 020921

*For 608 PS
22-04-2024
C. M. P. P.*