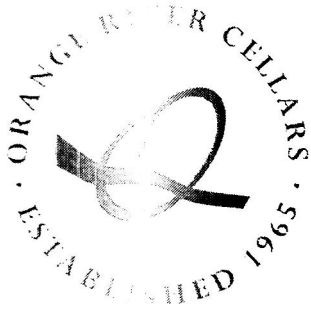




Tax Invoice

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

DEBRIEFED

DATE:

TIME:

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1923292 / MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844752
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-5%	15	1,105.12
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 737.00

Subtotal 8,180.17
VAT Amount 1,227.03
Total R Incl. VAT 9,407.20

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: (name)
SIGNATURE: (signature)
DATE: 06/06/24 GRV No. S153
IN THE EVENT OF QUERIES OUR CLAIM NO/S

Banking Details:

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

Africa phone
Fw 608 fs