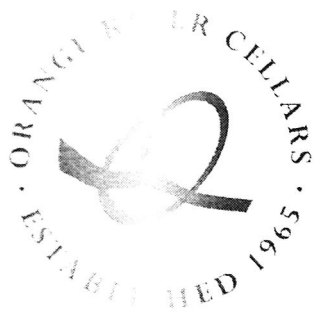




Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Page 1 / 1

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

GOODS RECEIVED BY:.....(name)
SIGNATURE:.....
DATE:..... GRV No.:.....
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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.: 1850717/MTHOKOZISI
Customer VAT Reg. No.: 4670285578
Invoice No.: RIA12844172
Document Date: 06 February 2024
Due Date: 31 March 2024
Customer Liquor Licence No.: KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		324.50		Subtotal			5,227.47
				VAT Amount			784.13
				Total R Incl. VAT			6,011.60

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: MCI (name)
SIGNATURE: [Signature]
DATE: 08.02.24 GRV No: 6906
IN THE EVENT OF QUERIES OUR CLAIM NO/S