



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 North
External Document No. 1914929 / MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844685
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89013	ISLAND VIEW SWEET RED 3L 2	3	6 X 3L	581.64	-5%	15	1,657.67
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
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
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 202.00

Subtotal 5,614.42
VAT Amount 842.18
Total R Incl. VAT 6,456.60

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

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

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

GOODS RECEIVED BY: _____ (name)

SIGNATURE: _____

DATE: 23/05/24 GRV No. 5099

IN THE EVENT OF QUERIES OUR CLAIM NO/S