



Liquor Runners Durban
Signed: ~~DEBRIEFED~~

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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. 1821616/MTHOKO
Customer VAT Reg. No: 4670285578
Invoice No. RIA12843966
Document Date 19 December 2023
Due Date 31 January 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	2	6 X 3L	515.64	-5%	15	979.72
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1106.00		Subtotal			2,523.21
				VAT Amount			378.49
				Total R Incl. VAT			2,901.70

Banking Details:

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

Receiver Name:

Date Received:

Signature:

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: (name)
SIGNATURE:
DATE: 23/12/23 GRV No.:
IN THE EVENT OF QUERIES OUR CLAIM NO/5