



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Liquor Runners Durban
DEBRIEFED
Signed: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232375

TOPS AT SPAR HOWICK 80056
SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
HOWICK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1778515/TRADESHOW/DJ
Customer VAT Reg. No. 4270204821
Invoice No. RIA12843464
Document Date 10 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/02/0411140418 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	299.52		15	898.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	7	12X1L	317.64	-5%	15	2,112.31
21121	DRY RED TETRA 1L	20	12X1L	431.52	-11%	15	7,681.06
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres

2604.50

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056

Subtotal

12,189.47

VAT Amount

1,828.43

Total R Incl. VAT

14,017.90

DATE: 12/10/23 TIME: _____
GRV No. 0422 SEQ. No. _____
NAME: SUPRO SIGN: _____
IN THE EVENT OF QUERIES OUR CLAIM No. s _____
REFER S. _____
CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232375