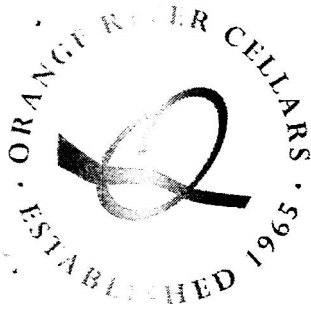




Liquor Runners Durban
Signed: DEBRIEFED

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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

528-232238

TOPS AT SPAR JUNCTION 14 (80472)
CNR BULLIOOOON BOULEVARD & KRUGERRAND GROVE
RICHARDS BAY, SHOP 30 TAXI CITY
3900 RICHARDS BAY-SALIGNA
BJORN RENCKEN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1860195/QUEEN
Customer VAT Reg. No: 4010291245
Invoice No. RIA12844249
Document Date 22 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZN023006140005DES23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-5%	15	1,157.02
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	515.64	-5%	15	979.72
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	553.92	-5%	15	1,052.45
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	608.96		15	1,217.92
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
65001	ORC NATURAL SWEET WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
65003	ORC NATURAL SWEET RED 5L	2	4 X 5L	651.36	-5%	15	1,237.58
65002	ORC NATURAL SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
63003	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
21001	ORC DRY WHITE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
21059	ORC DRY WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1458.00		Subtotal			22,232.43
				VAT Amount			3,334.87
				Total R Incl. VAT			25,567.30



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232238

GOODS RECEIVED	
Tops @ Junction 14	
REC. BY: <u>Muzi</u>	
DATE: <u>26/02/24</u>	TIME: _____
GRV NO: <u>623</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	230321