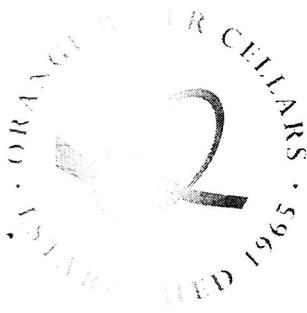




Liquor Runner Date
Signed: DEBRIEFED

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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

528-630555

TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1844377/ONHLE
Customer VAT Reg. No. 4960209387
Invoice No. RIA12844131
Document Date 26 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		202.00		Subtotal			1,426.95
				VAT Amount			214.05
				Total R Incl. VAT			1,641.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555

TOPS at SPAR Port Shepstone
Store Code: 80029
Store Name: (Name)
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 26/01/24 CRV No: [Signature]
In the event of queries our claim no/s refer/s.