



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
528-232328

TOPS AT SPAR RENCKENS HYPER (80326)
OLD MAIN ROAD
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1903098 / SIHLE
Customer VAT Reg. No. 4010291245
Invoice No. RIA12844598
Document Date 02 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1 ✓	6 X 3L	541.44	-5%	15	514.37
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36	-5%	15	618.79
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	603.48		15	603.48
21116	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32	-5%	15	556.05
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	556.92	-5%	15	529.07
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	556.92	-5%	15	1,058.15
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		468.00		Subtotal			5,994.68
				VAT Amount			899.22
				Total R Incl. VAT			6,893.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232328

GOODS RECEIVED	
Tops @ Renckens	
REC. BY:	SiHle.
DATE:	06/06/2024
TIME:	09:40
GRV NO:	960
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	010720