



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. 1836816/SIHLE
Customer VAT Reg. No. 4010291245
Invoice No. RIA12844049
Document Date 11 January 2024
Due Date 29 February 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
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 1005.00

Subtotal 5,434.35
VAT Amount 815.15
Total R Incl. VAT 6,249.50

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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: NONHEANHO	
DATE: 15/01/24	TIME: 10:26
GRV NO: 668	
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	

Receiver Name: NONHEANHO Date Received: 15/01/24

Signature: