



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
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

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1925064/JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844766
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
31002	ORC HANPOOT 750ML	4	6 X 750ml	519.24	-5%	15	1,973.11
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		462.00		Subtotal			6,785.64
				VAT Amount			1,017.86
				Total R Incl. VAT			7,803.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Lindem (NAME)SIGNATURE: [Signature]DATE: 10/06/24 GRV NO: 291

In The Event Of Queries Our Claim No: _____

Refer/s

LIQUOR RUNNERS QUIET
DEBRIEFEDDATE: 11/06/2024
[Signature]