



Liquor Return Durban
Signed: DEERIE ED

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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

528-232204
TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1927708 / MZI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844793
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		298.00		Subtotal			2,145.12
				VAT Amount			321.78
				Total R Incl. VAT			2,466.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204

