



Liquor Runners Durban
DEERLEED
Signed: _____

Page 1 / 1

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

528-232375

TOPS AT SPAR HOWICK 80056
SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
HOWICK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1927704 / 2122
Customer VAT Reg. No. 4270204821
Invoice No. RIA12844794
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/02/0411140418 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		224.00					
				Subtotal			4,322.61
				VAT Amount			648.39
				Total R Incl. VAT			4,971.00

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 31/06/24 TIME: _____
GRV No. 91569 SEQ. No. _____
NAME: _____ SIGN: _____
IN THE EVENT OF QUERIES OUR CLAIM No. 5

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232375

REFER: S. _____
CONTENTS OF CASES NOT CHECKED