



## 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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

## Ship-to Address

528-232428  
  
LADYSMITH TOPS 11594  
C/O LYELL & QUEENS STREET  
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1932327 / 15035 MEGAN  
Customer VAT Reg. No. 4530279431  
Invoice No. RIA12844823  
Document Date 20 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. KZNL/UTK/02/0310170

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091        | DELUSH NATURAL SWEET ROSE 750ML   | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 4        | 12X1L           | 333.48               |         | 15    | 1,333.92              |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 4        | 12X1L           | 314.52               |         | 15    | 1,258.08              |
|              | Rounding (10c)                    | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                   | 2787.00  |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 3,054.69              |
|              |                                   |          |                 | VAT Amount           |         |       | 458.21                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,512.90              |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

MYAWO  
AZW 604 FS  
AD

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232428                |

## GOODS RECEIVED

Tops @ Ladysmith

REC. BY: W. N. N. N.  
DATE: 24/06/24 TIME: 12:00  
GRV NO: 1161  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 140322