



Liquor Runners Durban
Signed: *[Signature]*

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232056

TOPS AT SPAR BERGVILLE 80520
17 & 18 SOUTH STREET
SHOP 1 WALTERS BUILDING
3350 BERGVILLE-ZWELISHA

Email debtors@owk.co.za

Salesperson KZN North

External Document No. 1932639/1932664/1932711 / PILLY

Customer VAT Reg. No. 4560291355

Invoice No. RIA12844825

Document Date 20 June 2024

Due Date 31 July 2024

Customer Liquor Licence No. KZN/060217106 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
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
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00

Total Litres 2562.00

Subtotal

8,670.17

VAT Amount

1,300.53

Total R Incl. VAT

9,970.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232056

GOODS RECEIVED
Tops @ Bergville
REC. BY: *[Signature]*
DATE: 24/06/24 TIME: 09:40
GRV NO: 879
CLAIM NO:
DRIVER ID: 7403136067088
VEHICLE REG NO: 020021