



Liquor Runner Durban
DEBBIE
Signed: _____

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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

528-232238

TOPS AT SPAR JUNCTION 14 (80472)
CNR BULLIOOON BOULEVARD & KRUGERRAND GROVE
RICHARDS BAY, SHOP 30 TAXI CITY
3900 RICHARDS BAY-SALIGNA
BJORN RENCKEN

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1932609 / QUEEN
Customer VAT Reg. No: 4010291245
Invoice No: RIA12844827
Document Date: 20 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No: KZN023006140005DES23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	314.52		15	3,145.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 2231.50

GOODS RECEIVED
Tops @ Junction 14
REC. BY: *Queen*
DATE: *24/06/24* TIME: *12:58*
GRV NO: *951*
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 230321

Subtotal 9,625.12
VAT Amount 1,443.78
Total R Incl. VAT 11,068.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232238