

**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. 1934716 / MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12844853
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68	
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74	
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52	

Total Litres 1102.00

Subtotal 3,650.09
VAT Amount 547.51
Total R Incl. VAT 4,197.60

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

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

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: _____ (name)
SIGNATURE: _____
DATE: 27/06/24 GRV No.: 52119
IN THE EVENT OF QUERIES OUR CLAIM NO/S