

**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

528-232325

TOPS @ PARKLANE CELLARS 11595
237 GREYLING STREET
PO BOX 11191, DORPSPRUIT
3206 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1935657 / TINY
Customer VAT Reg. No. 4060159755
Invoice No. RIA12844863
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
7100	HANKEY BANNISTER 750ML		12 X 750ml	2,554.44	-8%	15	2,350.08	
31040	ORC CAPE RUBY 750ML		6 X 750ml	519.24	-5%	15	493.28	
21109	ORC DRY RED 5L		4 X 5L	651.36	-25%	15	488.52	
65003	ORC JHB SWEET RED 5L		4 X 5L	651.36	-25%	15	488.52	
21120	NATURAL SWEET RED TETRA 1L		12X1L	431.52	-11%	15	384.05	
	Rounding (10c)	1		-0.02		0	-0.02	

Total Litres 593.50

Subtotal 4,204.43
VAT Amount 630.67
Total R Incl. VAT 4,835.10

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	528-232325

GOODS RECEIVED
PARKLANE CELLARS

RECD. BY:
DEL. BY:
DATE: 27.06.2024
GRV. NO: 181