



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

528-232238

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. 1939694 / QUEEN
Customer VAT Reg. No. 4010291245
Invoice No. RIA12844917
Document Date 04 July 2024
Due Date 31 August 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		606.00					
				Subtotal			9,625.12
				VAT Amount			1,443.78
				Total R Incl. VAT			11,068.90

5199
HBB282FS
①

Banking Details:

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

GOODS RECEIVED	
Tops @ Junction 14	
REC. BY: <u>Queen</u>	
DATE: <u>08/07/24</u>	TIME: <u>10:50</u>
GRV NO: <u>16</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	230321