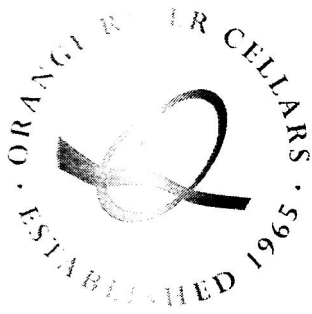




Liquor Runners Durban
SIGNED

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

528-232358

TIFFANY'S TOPS & SUPERSPAR11317 (TOPS UMHLALI)
UMHLALI PORTION 173
UMHLALI NORTH COAST
KZN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1889180 / SHOBA
Customer VAT Reg. No. 4160141539
Invoice No. RIA12844458
Document Date 10 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		369.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Africa Phoswa
Fzw 608 Fs

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232358

Receiver Name:

Date Received:

Signature:

SPS AC NO 1160

12/04/24