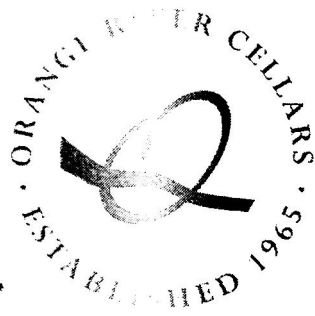




Liquor Runner's Durban  
Signed: DEBRA FRED  
Page 1 / 1

## 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

528-232065  
  
SUPERSPAR & TOPS @ EASTMANS 10671  
34 CRESCENT LOT39  
DURBAN  
GLEN ASHLEY

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1859526/NEIL  
Customer VAT Reg. No. 4350159507  
Invoice No. RIA12844244  
Document Date 21 February 2024  
Due Date 31 March 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0106150

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89007        | ISLAND VIEW DRY WHITE 5L | 2 ✓      | 4 X 5L          | 530.40               | -5%     | 15    | 1,007.76              |
|              | Rounding (10c)           | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                          | 364.50   |                 | Subtotal             |         |       | 1,007.74              |
|              |                          |          |                 | VAT Amount           |         |       | 151.16                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 1,158.90              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232065                |

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY N. MAY (Name)  
DEPARTMENT REP O (Name)  
DATE 23/2/24  
GRV NO 7584