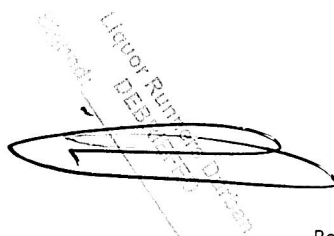




Tax Invoice

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

528-232389

FOURWAYS TOPS & KWIKSPAR 10948
54 GLENUGIE ROAD
3600 PINETOWN-LOWER MOLWENI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1917872 / LINDO
Customer VAT Reg. No. 4500192424
Invoice No. RIA12844722
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
Total Litres		120.50		Subtotal			2,408.78
				VAT Amount			361.32
				Total R Incl. VAT			2,770.10

5199
HBB282 F5
@

Fourways
Store

GOODS RECEIVED BY

SIGNATURE:

DATE:

In the event of queries

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232389

Fourways KWIKSPAR
Store Code: 40040

GOODS RECEIVED BY

SIGNATURE:

DATE: 28/05/24

In the event of queries our claim no.s

..... refer/s