



## Tax Invoice

## Charge To:

SPAR NATAL  
VENDOR 104435  
P O BOX 371  
4300 PHOENIX-MOUNT EDGECOMBE  
PREGGIE GOVENDER

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

## Ship-to Address

528-232384

SUPERSPAR & TOPS STARWOOD 11684  
SHOP 1, STARWOOD MALL  
1-3 ANDROMEDA STREET, STARWOOD  
PHOENIX

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 1786817/CLINTON  
Customer VAT Reg. No. 4770257048  
Invoice No. RIA12843519  
Document Date 18 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/ETH/02/0411142

| No.          | Description               | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET | 3        | 12X1L           | 299.52               |         | 15    | 898.56                |
|              | ROSE 1L                   |          |                 |                      |         |       |                       |
|              | Rounding (10c)            | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                           | 848.50   |                 | Subtotal             |         |       | 898.52                |
|              |                           |          |                 | VAT Amount           |         |       | 134.78                |
|              |                           |          |                 | Total R Incl. VAT    |         |       | 1,033.30              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232384                |

Receiver Name:

Date Received:

Signature:

|                                              |               |
|----------------------------------------------|---------------|
| STARWOOD SUPERSPAR & TOPS                    |               |
| SPAR A/C No. 11684                           |               |
| GOODS RECEIVED BY: Adrian                    | (Name)        |
| SIGNATURE: [Signature]                       |               |
| DATE: 20/10/23                               | GRV No: 12309 |
| In the event of queries our claims no/s..... |               |
| .....refers.                                 |               |