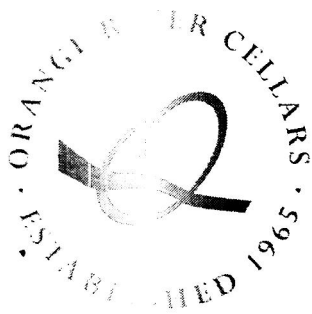




Tax Invoice

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

528-232200

TOPS PORT EDWARD 11399
SHOP 6A, PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1917178 / D
Customer VAT Reg. No. 4060249960
Invoice No. RIA12844712
Document Date 24 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 97.50
Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 28/5/24
In the event of queries our claim no/s: 1602
relax

Subtotal 1,479.82
VAT Amount 221.98
Total R Incl. VAT 1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232200

Liquor Runners Durban
DEBRIEFED
Signed: _____