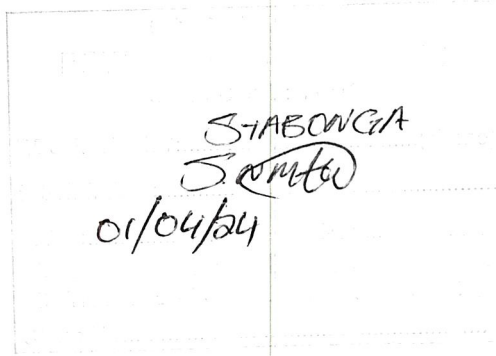
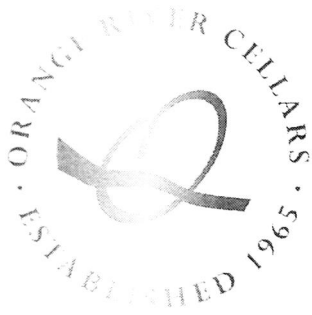


**Tax Invoice****Charge To:**

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

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1878851/VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12844402
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNL/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32			15	975.96	
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	515.64	-5%		15	1,469.57	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%		15	526.22	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	530.40	-5%		15	1,511.64	
		Total Litres	640.50					Subtotal	4,483.39
								VAT Amount	672.51
								Total R Incl. VAT	5,155.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

Receiver Name:

Date Received:

Signature: