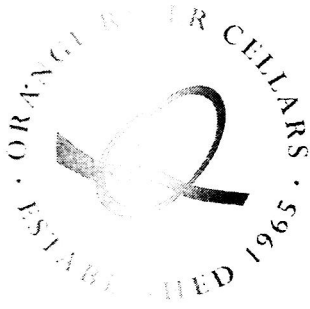




Tax Invoice

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

528-232423

TOPS AT SPAR SEAPOINT (11539)
577 MAHATMA GHANDI ROAD
DURBAN
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1838636/11
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844069
Document Date 15 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	15	12X1L	431.52	-11%	15	5,760.79
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		610.00					
				Subtotal			5,760.78
				VAT Amount			864.12
				Total R Incl. VAT			6,624.90

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: Leon (Name)
SIGNATURE: [Signature]
DATE: 17/01/24 GRV No: 8939
In the event of queries our claims no/s: refers.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

liquor licence no. 8939
DELIVERED
[Signature]