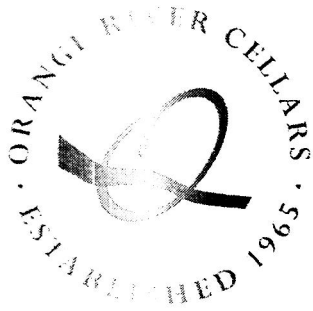




Tax Invoice

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

528-232129

TOPS AT SPAR INGONYAMA 11743
ERF 11, KING DINIZULU HIGHWAY (MAIN ROAD)
NONGOMA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1916210 / AYANDA
Customer VAT Reg. No. 4700208426
Invoice No. RIA12844700
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ZUL/2020/0008

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
Total Litres		1272.00		Subtotal			962.52
				VAT Amount			144.38
				Total R Incl. VAT			1,106.90

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232129

NONGOMA 2 TOPS

Store Code: 11743

GOODS RECEIVED BY: Ayanda Mthshu (Name)

SIGNATURE: _____

DATE: 27/05/24 GRV No: 18081/16

In the event of queries our claim no/s

refer/s.