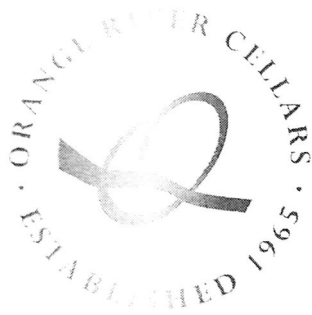




Tax Invoice

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

528-232329

RICH DENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1877955/TRACY
Customer VAT Reg. No. 4240283426
Invoice No. RIA12844396
Document Date 25 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/1305140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L Rounding (10c)	1	12X1L	431.52	-11%	15	384.05
		1		-0.04		0	-0.04
Total Litres		238.00		Subtotal			2,073.56
				VAT Amount			311.04
				Total R Incl. VAT			2,384.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

Receiver Name:

RICH DENS TOPS & SUPERSPAR
Date Received: _____ Signature: _____
Store Code: 11658
GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 28/3/2024 GRV No: 108908
In the event of enquiries our claim is: _____
Refer/s: _____