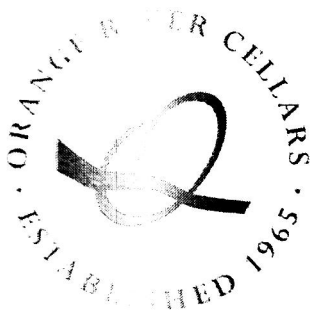




Liquor Runners F
DEBRIET
Signed: _____

Page 1 / 1

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

528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1915745 / NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844693
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNL/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
Total Litres		2280.00		Subtotal			1,296.00
				VAT Amount			194.40
				Total R Incl. VAT			1,490.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 27/5/24
In the event of a dispute, the customer must return the goods to the supplier within 14 days of receipt.