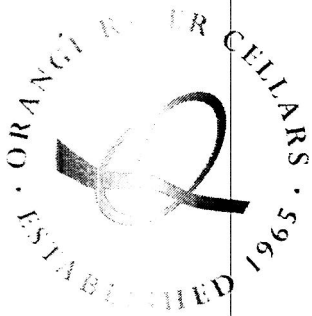




DEBRIEFED
Sched: *[Signature]*
Page 1 / 1
Tax Invoice

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

528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1913618 / MITISH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844668
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
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
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1150.00		Subtotal			8,401.39
				VAT Amount			1,260.21
				Total R Incl. VAT			9,661.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 22/5/24 GRV No: 3287.
In the event of queries our claims no/s.....
..... refers.