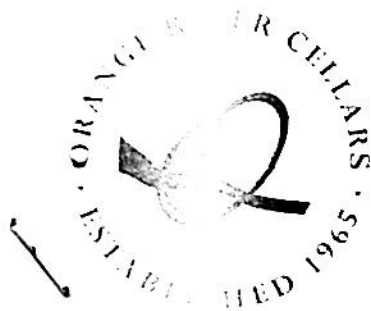




Tax Invoice

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
528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANHILL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1842112/PHILI
Customer VAT Reg. No. 4720246851
Invoice No. RIA12844094
Document Date 22 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
Total Litres		105.50					
				Subtotal			1,948.00
				VAT Amount			292.20
				Total R Incl. VAT			2,240.20

SUPERMARKET KINGS 11491
RECEIVED BY... Sphooshe
SIGNATURE... [Signature]
DATE... 24/01/24 TIME... 14:26
GRV No... 56742
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS...

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

Receiver Name:

Date Received:

Signature:

Major Runners Durba:
DEBRIEFED

DATE: 24/01/24
TIME: 14:26