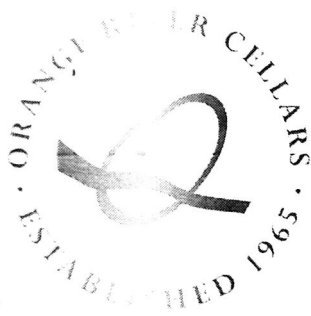




Tax Invoice

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

528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
57 HILTON AVE, THE QUARRY SHOP NO 5B,
SPAR BUILDING
3245 HOWICK-HILTON

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1858390/MAUREEN
Customer VAT Reg. No. 4950193708
Invoice No. RIA12844230
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116 ✓	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121 ✓	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26002 ✓	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006 ✓	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009 ✓	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
64002 ✓	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.62	-1%	15	494.62
64001 ✓	THE HEDGEHOG SHIRAZ 2L	1	6 X 2L	590.58	-1%	15	584.67
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		222.50		Subtotal			2,770.69
				VAT Amount			415.61
				Total R Incl. VAT			3,186.30

Liquor Runners Durban
Signed: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232310

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by:  (Name)

Signature: 

Date: 22/2/24 GRV NO: 15428

In the event of queries our claim no/s