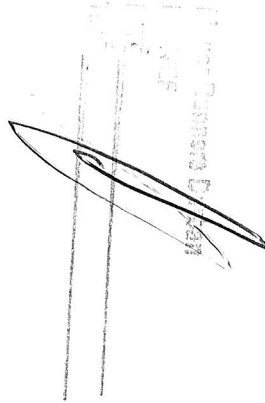


**Tax Invoice****Charge To:**

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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1773102/NEIL
Customer VAT Reg. No: 4350159507
Invoice No. RIA12843382
Document Date 27 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		2075.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

Receiver Name:

Date Received:

Signature:

EASTMANS SUPERSPAR	
SPAR A/C No. 10671	
GOODS RECEIVED BY	N. May (Name)
DEPARTMENT REP	(Name)
DATE	29/9/23
BY	6834