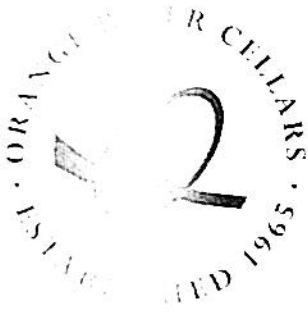




Liquor Runners Urban  
DEPT: JEP  
Signed: \_\_\_\_\_

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## 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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402  
HAMMARSDALE JUNCTION  
DURBAN

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 1863396/SAMKELO  
Customer VAT Reg. No. 4510262936  
Invoice No. RIA12844283  
Document Date 29 February 2024  
Due Date 31 March 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0411144

| 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                |
| 21117        | GORDONIA SPECIAL 12X1L       | 2        | 12X1L           | 325.32               |         | 15    | 650.64                |
| 21118        | NATURAL SWEET WHITE TETRA 1L | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
|              | Rounding (10c)               | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                              | 192.00   |                 |                      |         |       |                       |
|              |                              |          |                 | Subtotal             |         |       | 1,418.69              |
|              |                              |          |                 | VAT Amount           |         |       | 212.61                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 1,631.50              |

nyano  
HBB282FS  
@

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232222                |

**HAMMARSDALE SUPERSPAR**  
SPAR A/C No. 11402  
DATE: 07/03/24 TIME: \_\_\_\_\_  
GRV No. 156 418 SEQ. No. \_\_\_\_\_  
NAME: M. FANCO SIGN: \_\_\_\_\_  
IN THE EVENT OF QUERIES, OUR CLAIM No./s \_\_\_\_\_  
REFER/S: \_\_\_\_\_