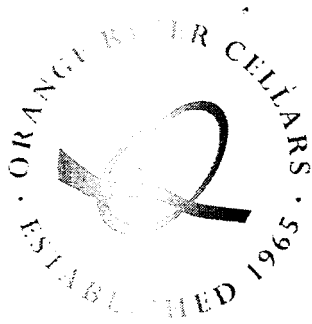




Under Runners Durban
Signed: DEL NIEVO

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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

528-630555
TOPS AT SPAR PORT SHEPSTONE 80029
SHOP 8 PORT SHEPSTONE SHOPPING CENTRE 29 NELSON
MANDELA DRIVE(ESCOMBE STR)
4230 PORT SHEPSTONE-ANERLEY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1877093 / ONHLE
Customer VAT Reg. No: 4960209387
Invoice No. RIA12844390
Document Date 22 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNL/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40

Total Litres 551.50

Subtotal 4,336.09
VAT Amount 650.41
Total R Incl. VAT 4,986.50

nyawo
HBB282FS

TOPS at SPAR Port Shepstone
Store Code: 80029
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 26/03/24 GRV No:
In the event of queries our claim no/s
..... refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630555