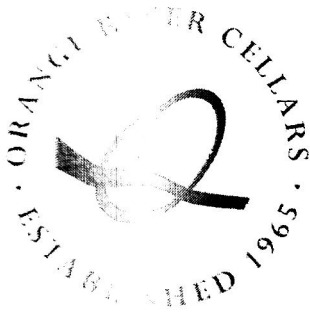




Liquor Runners  
Signed: *[Signature]*  
DEBRIEF  
Page 1 / 1

## 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**

528-232238

TOPS AT SPAR JUNCTION 14 (80472)  
CNR BULLIOOOON BOULEVARD & KRUGERRAND GROVE  
RICHARDS BAY, SHOP 30 TAXI CITY  
3900 RICHARDS BAY-SALIGNA  
BJORN RENCKEN

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1916116 / QUEEN  
Customer VAT Reg. No. 4010291245  
Invoice No. RIA12844701  
Document Date 23 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. KZN023006140005DES23

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 10       | 12X1L           | 314.52               |         | 15    | 3,145.20              |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 10       | 12X1L           | 314.52               |         | 15    | 3,145.20              |
| 89015        | ISLAND VIEW SWEET RED 1L          | 10       | 12X1L           | 333.48               |         | 15    | 3,334.80              |
|              | Rounding (10c)                    | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                   | 1236.00  |                 | Subtotal             |         |       | 9,625.12              |
|              |                                   |          |                 | VAT Amount           |         |       | 1,443.78              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 11,068.90             |

**Banking Details:**

Bank  
Account No.  
Bank Branch No.  
Your Reference

|                             |             |
|-----------------------------|-------------|
| GOODS RECEIVED              |             |
| Tops @ Junction 14          |             |
| REC. BY: <i>[Signature]</i> |             |
| DATE: 27/05/24              | TIME: 08:54 |
| GRV NO: 875                 |             |
| CLAIM NO:                   |             |
| DRINK National Bank (FNB)   |             |
| 622 889 320 83              |             |
| VEHICLE REG NO: 230604      | 230321      |
| 528-232238                  |             |