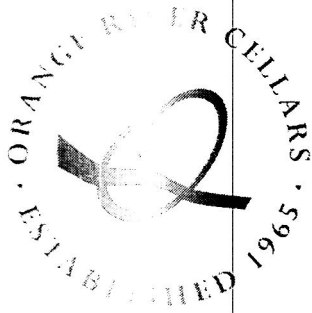




Liquor Runners Debtors  
DEBRIEFED  
Signed: \_\_\_\_\_  
Page 1 / 1

## 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

528-232380

KWIKSPAR & TOPS @ MARINA 11588  
SHOP 12, JOHN ROSS HOUSE  
22-36 MARGARET MNCADI AVENUE  
4001 DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1914106 / SANDILE  
Customer VAT Reg. No. 4580277632  
Invoice No. RIA12844672  
Document Date 20 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. KZNL/ETH/02/0411143

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 314.52               |         | 15    | 629.04                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 2        | 12X1L           | 333.48               |         | 15    | 666.96                |
|              | Rounding (10c)                    | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                                   | 72.00    |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 1,994.51              |
|              |                                   |          |                 | VAT Amount           |         |       | 299.19                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 2,293.70              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232380                |

**MARINA KWIKSPAR & TOPS**  
Store Code: 11588  
GOODS RECEIVED BY: ROBERTO (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 22-05-24 GRV No: 35667  
In the event of queries our claim no/s \_\_\_\_\_  
refer/s.