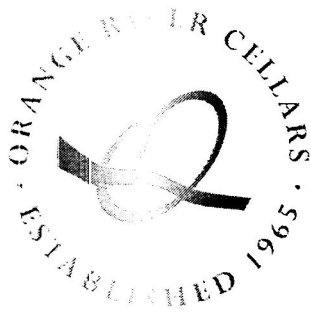




Tax Invoice

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
528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1910645 / SIPH
Customer VAT Reg. No. 4700208426
Invoice No. RIA12844652
Document Date 14 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UMZ/2020/0005

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
Total Litres		108.00					
				Subtotal			3,216.26
				VAT Amount			482.44
				Total R Incl. VAT			3,698.70

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HBB28ZFS
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12/05/2024
DME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232447

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: Mzwakhe (Name)
SIGNATURE: [Signature]
DATE: 16/05/24 GRV No: 3787
In the event of queries our claim no/s
..... refer/s.