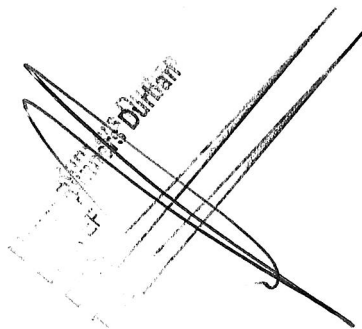


**Tax Invoice****Charge To:**

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

528-232328

TOPS AT SPAR RENCKENS HYPER (80326)
OLD MAIN ROAD
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1769936/SHANE
Customer VAT Reg. No: 4010291245
Invoice No. RIA12843343
Document Date 21 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		936.00		Subtotal			7,510.34
				VAT Amount			1,126.56
				Total R Incl. VAT			8,636.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232328

GOODS RECEIVED	
Tops @ Renckens	
REC. BY:	S. HIE.
DATE:	28/09/2023
GRV NO:	2910
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	113 747 FS