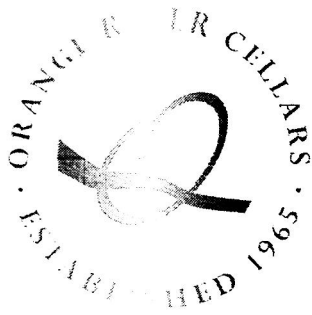




Tax Invoice

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

528-232406

NORTH BEACH TOPS 11094
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD, NORTH BEACH
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1845955/STEPHAN
Customer VAT Reg. No. 4080208483
Invoice No. RIA12844138
Document Date 29 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		153.50		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Liquor Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

DATE: _____

TIME: _____

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: gms/ke NAME
SIGNATURE: [Signature]
DATE: 21.01.24 GRV No. 01-1232
TIME: 12:21 REF: _____
In the Event of a Claim: _____