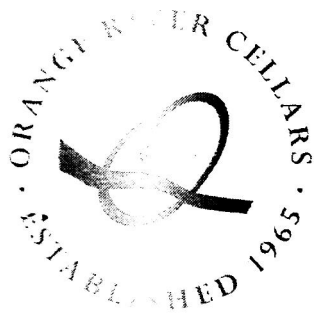




Tax Invoice

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

528-232446

EDENDALE SUPERSPAR & TOPS 11714
SHOP 10, KWAMABULALA SHOP CENTRE
C/O EDENDALE & MACHIBISA ROAD
EDENDALE PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1862416/SENZO
Customer VAT Reg. No. 4740288131
Invoice No. RIA12844271
Document Date 27 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/2020/0003 -MAA

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
Total Litres		256.50		Subtotal			5,565.48
				VAT Amount			834.82
				Total R Incl. VAT			6,400.30

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232446

EDENDALE SUPERSPAR - A/C 11714
RECEIVED BY: *Stamm*
SIGNATURE: *[Signature]*
DATE: 29/02/24 TIME: 10:56
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS