



## 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

542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457  
223 MAIN STREET  
LUSIKISIKI  
4820 LUSIKISIKI-STRACHANVILLE

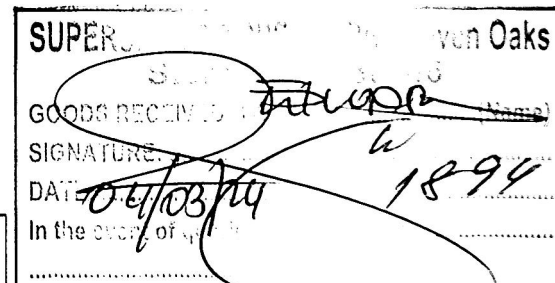
Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 1862003/ZINGISA  
Customer VAT Reg. No. 4140294069  
Invoice No. RIA12844278  
Document Date 29 February 2024  
Due Date 31 March 2024  
Customer Liquor Licence No. ECP26898/91461/OF -

| No.          | Description                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L               | 10       | 12X1L           | 545.16               | -7%     | 15    | 5,069.99              |
| 31064        | CHARLIE'S OLD BROWN 1L           | 2        | 12X1L           | 545.16               | -3%     | 15    | 1,057.61              |
| 26007        | THE HEDGEHOG RUBY CABERNET 750ML | 3        | 6 X 750ml       | 358.26               | -5%     | 15    | 1,021.04              |
| 26008        | THE HEDGEHOG SHIRAZ 750ML        | 3        | 6 X 750ml       | 358.26               | -5%     | 15    | 1,021.04              |
| 31002        | ORC HANEPOOT 750ML               | 2        | 6 X 750ml       | 476.34               | -5%     | 15    | 905.05                |
| 31006        | ORC WHITE MUSCADEL 750ML         | 2        | 6 X 750ml       | 476.34               | -5%     | 15    | 905.05                |
|              | Rounding (10c)                   | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                  | 495.00   |                 |                      |         |       |                       |
|              |                                  |          |                 | Subtotal             |         |       | 9,979.73              |
|              |                                  |          |                 | VAT Amount           |         |       | 1,496.97              |
|              |                                  |          |                 | Total R Incl. VAT    |         |       | 11,476.70             |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 542-236218                |



Receiver Name:

Date Received:

Signature: