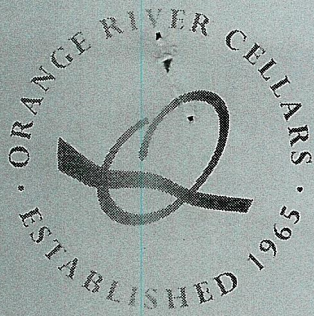




Signed:  Liquor Runner
DEBRIED
Page 1 / 1

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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1836164/NEIL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12844048
Document Date 10 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-5%	15	1,007.76	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		40.00						
				Subtotal			1,007.74	
				VAT Amount			151.16	
				Total R Incl. VAT			1,158.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP O (Name)
DATE 12/1/24
GRV NO 7358