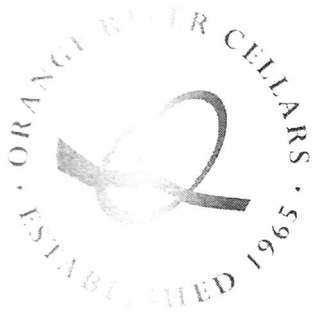




Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Liquor Runner: *Carbon*
DEBRIE
Signed: *[Signature]*

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232106

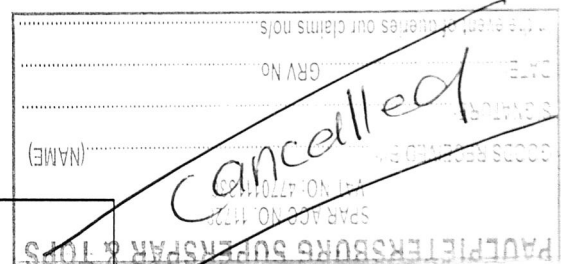
PAULPIETERSBURG SPAR & TOPS DC 11728
33 HIGH STREET, SHOP 1A OF
SPAR BUILDING
0001 PRETORIA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1875891 /
Customer VAT Reg. No. 4770111336
Invoice No. RIA12844378
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		397.00					
				Subtotal			1,327.47
				VAT Amount			199.13
				Total R Incl. VAT			1,526.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232106



PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: *Bartholome* (NAME)
SIGNATURE: *[Signature]*
DATE: 28/3/24 GRV No. 87578
In the event of queries our claims no/s.....