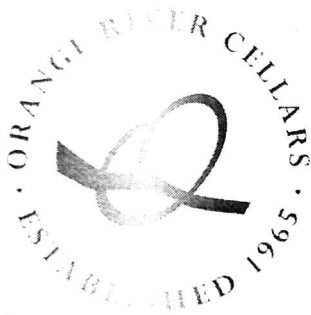




Liquor Runners Durban
Signed: ~~DEBRUFED~~
Page 1 / 1

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

528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1856191/NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12844206
Document Date 15 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		60.00					
				Subtotal			1,588.77
				VAT Amount			238.33
				Total R Incl. VAT			1,827.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS
GOODS RECEIVED BY: *NR68*
SIGNATURE: *[Signature]*
DATE: 19/2/2024
In the event of queries our claim nr 27156
refer/s