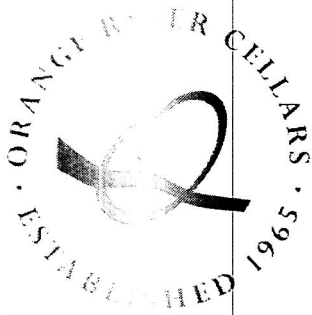




Tax Invoice

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

528-232232

DONNYBROOK SPAR & TOPS 11647
MAIN ROAD. SUB 36 OF LOT 545, NO 5365
IXOPO
3237 KOKSTAD-DONNYBROOK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1913602 / CINDY
Customer VAT Reg. No: 4330281793
Invoice No. RIA12844666
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/SIS/02/2403150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
Total Litres		1822.00		Subtotal			19,709.65
				VAT Amount			2,956.45
				Total R Incl. VAT			22,666.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232232

DONNYBROOK SPAR - A/C No. 11647

RECEIVED BY *Stefano*
SIGNATURE *[Signature]*
DATE *22/05/24* TIME *10:15*

GRV No. *6092*
IN THE EVENT OF QUERIES OUR CLAIM NUMBERS

REFER/S.....