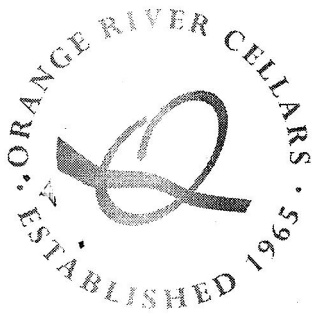




Tax Invoice

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

528-232313

KENSINGTON SQUARE SUPERSPAR & TOPS 10072
53A KENSINGTON DRIVE
DURBAN NORTH
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1778258/TRADESHOW
Customer VAT Reg. No. 4180175251
Invoice No. RIA12843427
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	10 ✓	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		168.00		Subtotal			4,741.30
				VAT Amount			711.20
				Total R Incl. VAT			5,452.50

Liquor Runners Durban

DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232313

TOPS AT KENSINGTON SQUARE

A/C NO.

GOODS RECEIVED BY *Simone* (NAME)SIGNATURE *Se*DATE *06-10-23* COPY NO. *633*

In the event of queries our claim no/s.

..... refers