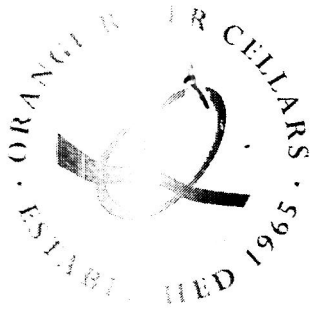




Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
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

528-232358

TIFFANY'S TOPS & SUPERSPAR11317 (TOPS UMHLALI)
UMHLALI PORTION 173
UMHLALI NORTH COAST
KZN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1924222 / SHOBA
Customer VAT Reg. No. 4160141539
Invoice No. RIA12844757
Document Date 05 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNL/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
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		-0.07		0	-0.07
Total Litres		100.50		Subtotal			1,071.21
				VAT Amount			160.69
				Total R Incl. VAT			1,231.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232358

Liquor Runners Durban
DEBRIEFED

DATE: 07/06/24TIME: 14:00