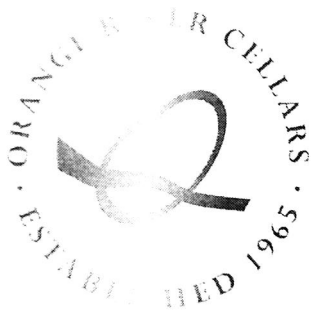




Liquor Suppliers Durban
Signed: *[Signature]*
DECEASED

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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

528-232329

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1853625/TRACY
Customer VAT Reg. No. 4240283426
Invoice No. RIA12844195
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/1305140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		274.50		Subtotal			2,304.25
				VAT Amount			345.65
				Total R Incl. VAT			2,649.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232329

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 18/2/2024 GRV No: 106921
In the event of enquiries our claim no/s: *[Signature]*
Refer/s