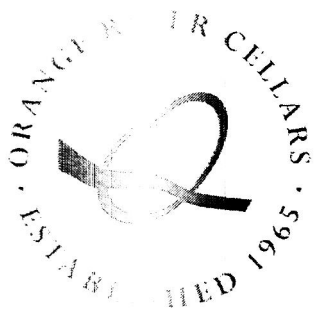




Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 6800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1922017 / KB
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844744
Document Date 03 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ETH/2022/0054

Liquor Runners Durban
DEBRIEFED

Signed: _____

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
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		360.00					
				Subtotal			10,320.52
				VAT Amount			1,548.06
				Total R Incl. VAT			11,868.60

Siya
HBB282F5
@

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR	
SPAR A/C No. 80550	
GOODS RECEIVED BY	(Name)
SIGNATURE	
DATE	GRV No.
In the event of queries our claims no/s	
refers.	

Receiver Name:

Date Received:

Signature: