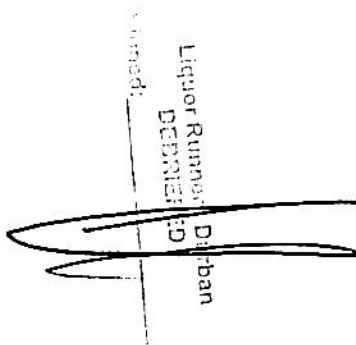




Tax Invoice

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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.: 1910515 / FANA
Customer VAT Reg. No.: 4770257048
Invoice No.: RIA12844651
Document Date: 14 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: KZNL/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	25	12X1L	431.52	-11%	15	9,601.32
21120	NATURAL SWEET RED TETRA 1L	20	12X1L	431.52	-11%	15	7,681.06
21119	NATURAL SWEET ROSE TETRA 1L	8	12X1L	431.52	-11%	15	3,072.42
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	314.52		15	3,145.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1032.00					
				Subtotal			31,132.08
				VAT Amount			4,669.82
				Total R Incl. VAT			35,801.90

WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 15/05/24 GRV No: 3481
In the event of queries our claims no/s.....
.....refers.

Banking Details:

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

AFRICA Phoswa
FZW 608 FS

Receiver Name:

Date Received:

Signature: