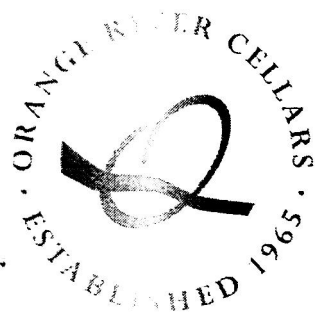




Tax Invoice

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

528-232053

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1860224/JUSTIN
Customer VAT Reg. No. 4710107279
Invoice No. RIA12844252
Document Date 22 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/1706140014 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	4	✓ 6 X 750ml	476.34	-5%	15	1,810.09
Total Litres		342.00		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

nyawo
fzw 614fs
@

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232053

ADAMS SPAR	
STORE NUMBER: 11378	
RECEIVED BY:	<i>Buyi</i>
SIGNATURE	<i>Zi Sibuya</i>
DATE: <i>26/02/2024</i>	GRV NO: <i>9884</i>

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____