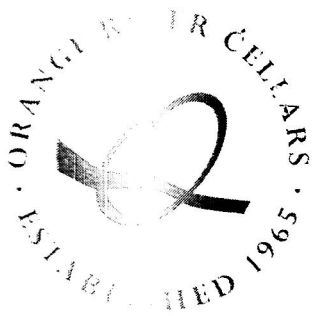




Tax Invoice

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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1912947 / VANI
Customer VAT Reg. No: 4710159411
Invoice No. RIA12844662
Document Date 17 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
Total Litres		68.00					
				Subtotal			1,296.00
				VAT Amount			194.40
				Total R Incl. VAT			1,490.40

Liquor Runners Durban
DEBRIEFED

Signed: _____

21-05-2024
[Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

21/5/24
[Signature]