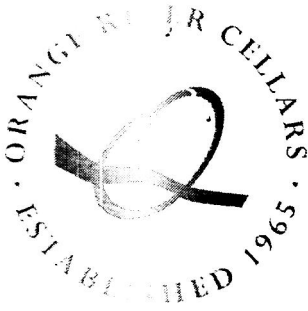




Liquor Runners Durban
DEBREFED
Signed: _____

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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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1867641 / NEIL
Customer VAT Reg. No: 4350159507
Invoice No. RIA12844300
Document Date 06 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	1 ✓	4 X 5L	530.40	-5%	15	503.88
89010	ISLAND VIEW DRY RED 5L	1 ✓	4 X 5L	608.96	-5%	15	578.51
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1010.50		Subtotal			1,082.34
				VAT Amount			162.36
				Total R Incl. VAT			1,244.70

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HBB 282 FS
C

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP (Name)
DATE 8/3/24
BY NO. 7645