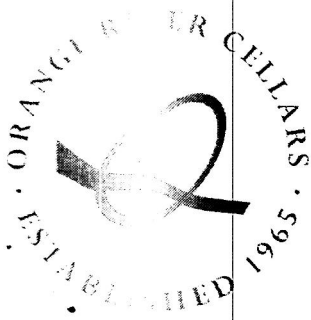
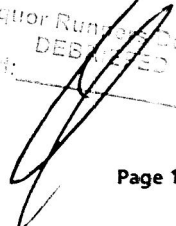




Liquor Runners Durban  
DEB 12/22  
Signed:   
Page 1 / 1

## 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

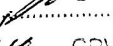
MODEL TOPS & KWIKSPAR 10379  
153 JAN SMUTS HIGHWAY WEST RIDGE, SUB 2, 6 & 13 OF  
LOT 955 & REM OF 9 & 5, MAYVILLE, CATO MANOR,  
DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1913935 / SIYA  
Customer VAT Reg. No. 4810102543  
Invoice No. RIA12844665  
Document Date 20 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0411143

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 333.48               |         | 15    | 333.48                |
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21120        | NATURAL SWEET RED TETRA 1L        | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21119        | NATURAL SWEET ROSE TETRA 1L       | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31061        | OLD BROWN TETRA 1L                | 2        | 12X1L           | 545.16               | -7%     | 15    | 1,014.00              |
| 21117        | GORDONIA SPECIAL 12X1L            | 2        | 12X1L           | 331.80               |         | 15    | 663.60                |
|              | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                   | 1942.00  |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 3,792.26              |
|              |                                   |          |                 | VAT Amount           |         |       | 568.84                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 4,361.10              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232209                |

MODEL KWIKSPAR (MAYVILLE)  
SPAR A/C No. 10379  
GOODS RECEIVED BY:  Date  
SIGNATURE:   
DATE: 22/05/24 GRV No:   
In the event of queries our claims no/s:   
refers to