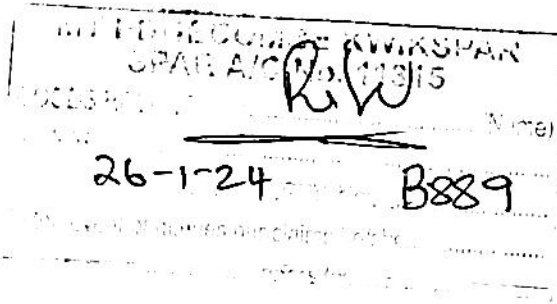




Liquor Licence No. 8888888888
Signed: DEURIEFED
Page 1 / 1

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
528-232208

MOUNT EDGEcombe TOPS & KWIKSPAR 11315
shop 4, THE HOMESTEAD
1 FLANDERS DRIVE
4300 PHOENIX-MOUNT EDGEcombe

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No. 1843495/MDU
Customer VAT Reg. No. 4120187218
Invoice No. RIA12844119
Document Date: 24 January 2024
Due Date: 29 February 2024
Customer Liquor Licence No. KZNL/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		90.00					
				Subtotal			2,863.64
				VAT Amount			429.56
				Total R Incl. VAT			3,293.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232208