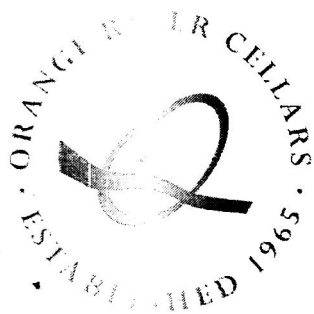




Tax Invoice

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

528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESIKHAWINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1916355 / JANE
Customer VAT Reg. No: 4550211496
Invoice No. RIA12844705
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
Total Litres		552.00		Subtotal			9,601.30
				VAT Amount			1,440.20
				Total R Incl. VAT			11,041.50

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY: <u>Gugulethu</u>	
DATE: <u>28/05/24</u>	TIME: <u>17:01</u>
GRV NO: <u>1485</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO : _____	010720