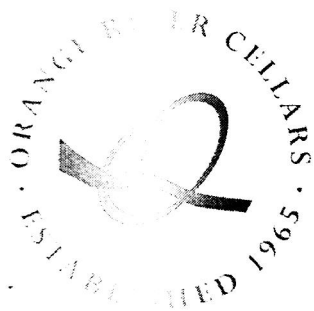




Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Liquor Runners Durban
signed:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1886884 / DAPHNEY
Customer VAT Reg. No. 4360185153
Invoice No. RIA12844445
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		205.50		Subtotal			1,673.13
				VAT Amount			250.97
				Total R Incl. VAT			1,924.10

Africa Phoswa

Fzw 608 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

WESTVILLE SUPERSPAR	
SPAR A/C NO. 10075	
GOODS RECEIVED BY:	
SIGNATURE:	
DATE: 10/4/2024	GRV NO: 14580
In the event of queries our claims number/s	