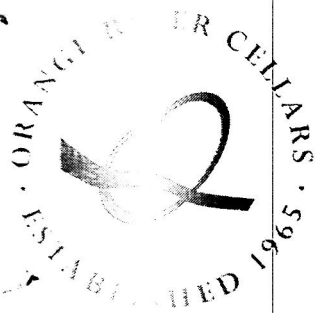




## Tax Invoice

## 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

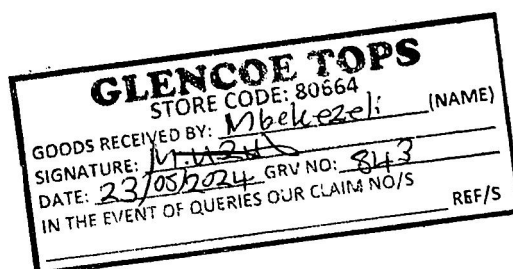
528-232210

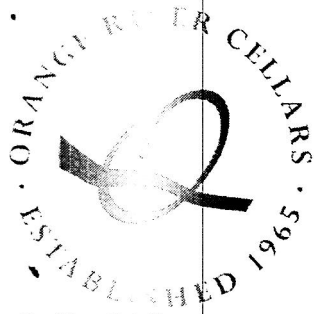
GLENCOE TOPS 80664  
ERF 1007, DE BEER STREET, SHOP 3  
GLENCOE  
2930 GLENCOE

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1914490 / HAPPINESS  
Customer VAT Reg. No. 4420303663  
Invoice No. RIA12844681  
Document Date 21 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. KZNL/UMZ/02/1903140

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89015        | ISLAND VIEW SWEET RED 1L          | 8        | 12X1L           | 333.48               |         | 15    | 2,667.84              |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 314.52               |         | 15    | 629.04                |
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21116        | DRY WHITE 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                |
| 21118        | NATURAL SWEET WHITE TETRA 1L      | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31061        | OLD BROWN TETRA 1L                | 10       | 12X1L           | 545.16               | -7%     | 15    | 5,069.99              |
| 63004        | ORC BLANC DE BLANC 3L             | 1        | 6 X 3L          | 603.48               | -23%    | 15    | 464.68                |
| 63003        | ORC JHB SWEET RED 3L              | 1        | 6 X 3L          | 660.96               | -24.9%  | 15    | 496.18                |
| 63002        | ORC JHB SWEET ROSE 3L             | 1        | 6 X 3L          | 603.48               | -23%    | 15    | 464.68                |
| 63001        | ORC JHB SWEET WHITE 3L            | 1        | 6 X 3L          | 603.48               | -23%    | 15    | 464.68                |
| 65004        | ORC BLANC DE BLANC 5L             | 1        | 4 X 5L          | 574.72               | -20%    | 15    | 459.78                |
| 65003        | ORC JHB SWEET RED 5L              | 1        | 4 X 5L          | 651.36               | -25%    | 15    | 488.52                |
| 65002        | ORC JHB SWEET ROSE 5L             | 1        | 4 X 5L          | 574.72               | -20%    | 15    | 459.78                |
| 65001        | ORC JHB SWEET WHITE 5L            | 1        | 4 X 5L          | 574.72               | -20%    | 15    | 459.78                |
| 21003        | ORC DRY RED 3L                    | 1        | 6 X 3L          | 660.96               | -24.9%  | 15    | 496.18                |
| 21109        | ORC DRY RED 5L                    | 1        | 4 X 5L          | 651.36               | -25%    | 15    | 488.52                |
|              | Rounding (10c)                    | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                   | 1101.50  |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 15,029.81             |
|              |                                   |          |                 | VAT Amount           |         |       | 2,254.49              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 17,284.30             |

Moses  
F2W 608 FS





**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232210                |