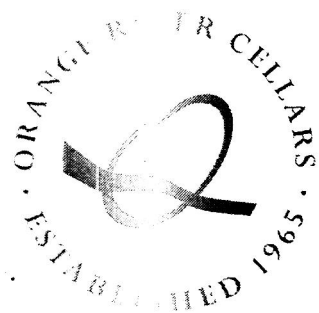




Tax Invoice

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

528-232053

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1916428 / JUSTIN
Customer VAT Reg. No. 4710107279
Invoice No. RIA12844704
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNL/1706140014 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		732.00		Subtotal			4,812.51
				VAT Amount			721.89
				Total R Incl. VAT			5,534.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232053

ADAMS SPAR	
STORE NUMBER: 11378	
RECEIVED BY:	Buyi
SIGNATURE	ZN Sibuya
DATE	27/05/24
GRV NO:	2438

28/05/2024
Dina