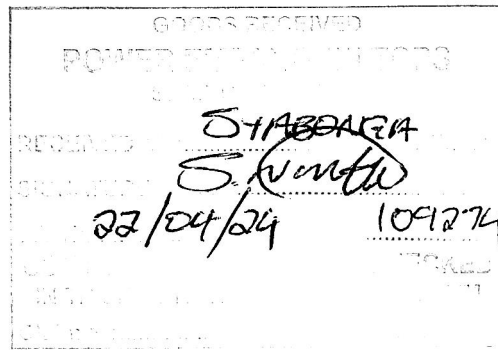
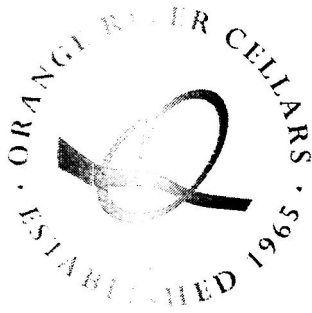




Liquor Runners
DEBRIEFED
Signed:

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

528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1894775 / VUYO
Customer VAT Reg. No: 4460102439
Invoice No. RIA12844513
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		72.00		Subtotal			1,968.25
				VAT Amount			295.25
				Total R Incl. VAT			2,263.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227