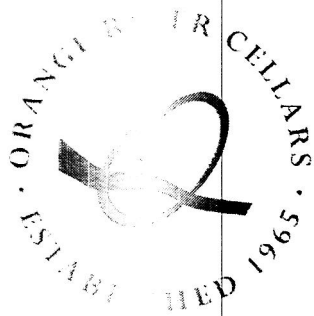




Tax Invoice

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
528-232208

MOUNT EDGEcombe TOPS & KWIKSPAR 11315
shop 4, THE HOMESTEAD
1 FLANDERS DRIVE
4300 PHOENIX-MOUNT EDGEcombe

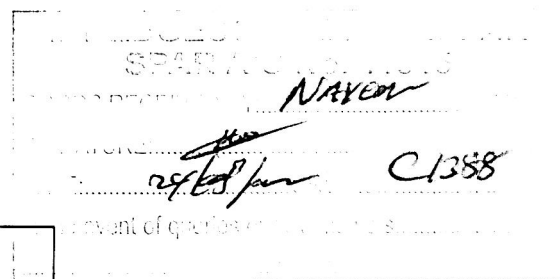
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1915767 / MDU
Customer VAT Reg. No. 4120187218
Invoice No. RIA12844687
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNL/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
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
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		800.50					
				Subtotal			3,479.04
				VAT Amount			521.86
				Total R Incl. VAT			4,000.90

5149
HBB282FS
@

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232208



Receiver Name:

Date Received:

Signature:

Liquor Runners Durban
Signed: *[Signature]*
24/08/2024