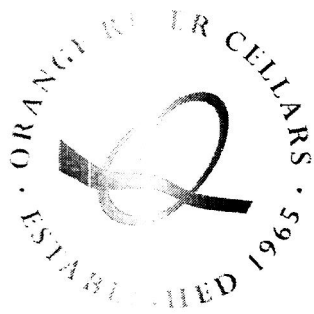




Tax Invoice

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. 1916529 / VUYO
Customer VAT Reg. No. 4460102439
Invoice No. RIA12844706
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		252.00					
				Subtotal			8,065.04
				VAT Amount			1,209.76
				Total R Incl. VAT			9,274.80

Runners Durban
BRIEFED

Banking Details:

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

