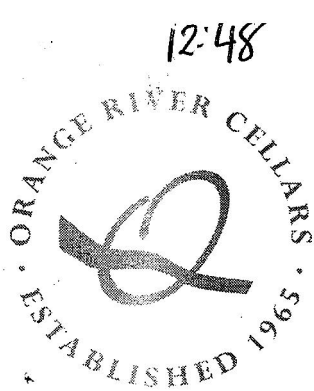




Tax Invoice

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
528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1815506/NERESH
Customer VAT Reg. No. 4900259948
Invoice No. RIA12843865
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		486.00					
				Subtotal			2,276.86
				VAT Amount			341.54
				Total R Incl. VAT			2,618.40

Liquor Return Durban
DEBRIEFED
DATE: 11/12/2023
TIME: 14:00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS

GOODS RECEIVED BY: DASH

SIGNATURE: [Signature]

DATE: 11/12/2023 GRV NR: 26751

In the event of queries our claim nr

refer/s