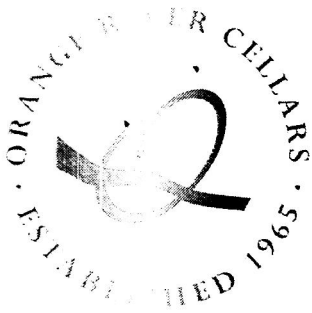




Tax Invoice

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

528-232371

HILLCREST TOPS 11291
HILLGATE CENTRE, 36-38 OLD MAIN RD
SUB 921 OF FARM ALBINIA, 957 QUIT TRADERS CC
3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1865998 / MARK
Customer VAT Reg. No: 4570102535
Invoice No. RIA12844293
Document Date 05 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml ✓	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml ✓	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml ✓	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		96.50		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232371

