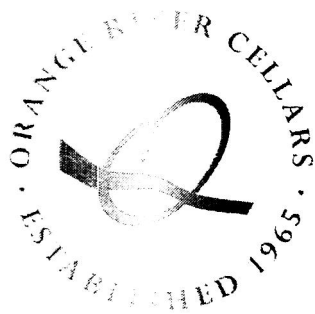




Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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## 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

528-232424

CYGNIBYTE (PTY) LTD T/A MAPHUMULO TOPS 11509  
MAPHUMULO MAIN STREET, SPAR COMPLEX  
MAPHUMULO

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1893970 / SHANE  
Customer VAT Reg. No. 4530261942  
Invoice No. RIA12844501  
Document Date 18 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. KZNLA/013884 -LICENC

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 10       | 12X1L           | 299.52               |         | 15    | 2,995.20              |
|              | Rounding (10c)                    | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                   | 1282.50  |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 2,995.12              |
|              |                                   |          |                 | VAT Amount           |         |       | 449.28                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,444.40              |

nyawo  
HBB28ZF5  
Ⓢ

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232424                |

Receiver Name:

AARon

Date Received: 22/04/24

Signature:

GOODS RECEIVED  
CYGNIBYTE (PTY) LTD  
T/A MAPHUMULO TOPS  
REC. BY: AARon  
DATE: 22/04/24 TIME: 09:17  
ORV No: 809 20091501