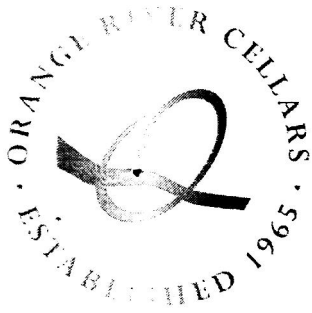




Tax Invoice

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

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1885080 / JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844467
Document Date 11 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	5	6 X 750ml	476.34		-5%	15	2,262.61	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
Total Litres		82.50							
				Subtotal				4,181.65	
				VAT Amount				627.25	
				Total R Incl. VAT				4,808.90	

Kere &

Signed: _____
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE
SPAR A/C NO: 11612

GOODS RECEIVED BY: Justin (NAME)

SIGNATURE: [Signature]
DATE: 21/04/24 GRV NO: 229

In The Event Of Queries Our Claim No: _____ Refers