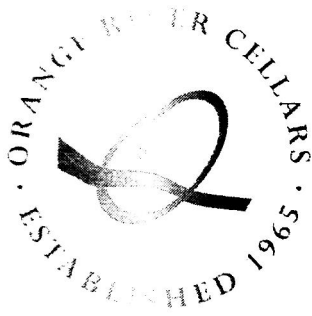




Tax Invoice

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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1855564/NEIL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12844200
Document Date 14 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		44.50		Subtotal			1,007.74
				VAT Amount			151.16
				Total R Incl. VAT			1,158.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

Receiver Name:

Date Received:

Signature:

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP O (Name)
DATE 10/2/24
650 NA 7545