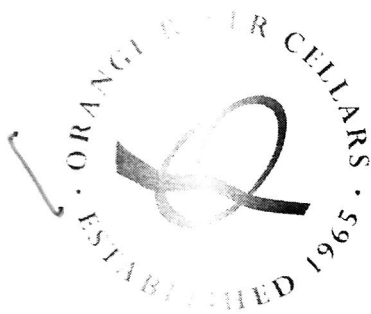




Tax Invoice

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

528-232430

AIKEN TOPS 11619
34 AIKEN STREET
SHEPPHIE MALL, ERF 824, PORT SHEPSTONE
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1856690/8871
Customer VAT Reg. No. 4900269822
Invoice No. RIA12844210
Document Date 16 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/1906170004 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
Total Litres		156.50		Subtotal			2,238.09
				VAT Amount			335.71
				Total R Incl. VAT			2,573.80

Aiken Tops
Acc no: 11619
Date Received: 20/02/24
Received By: T. M. M. M.
Signature: T. M. M. M.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232430

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____