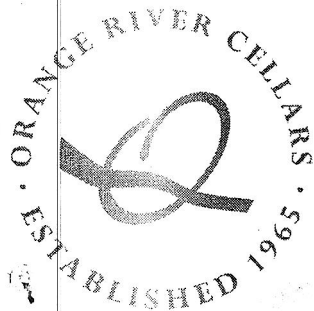


**Charge To:**

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Ship-to Address

528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
57 HILTON AVE, THE QUARRY SHOP NO 5B,
SPAR BUILDING
3245 HOWICK-HILTON

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1785672/MAUREEN
Customer VAT Reg. No. 4950193708
Invoice No. RIA12843508
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 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
Total Litres		520.50		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232310

HILTON QUARRY TOPS & SUPERSPAR 10962
SPAR BUILDING
Goods Received by: *[Signature]*
Signature: *[Signature]*
Date: 20/10 GRV NO: 6585
In the event of queries our claim no's