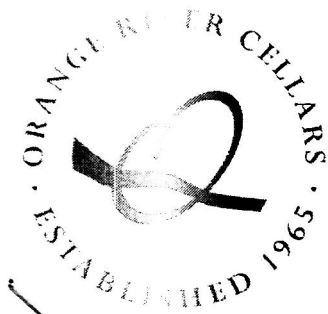




Tax Invoice

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

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1896789 / 371333
Customer VAT Reg. No. 4300266717
Invoice No. RIA12844523
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		5473.00		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Liquor Return Due 30
DEC 2023

DATE: 25-04-2024

TIME: RM

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

