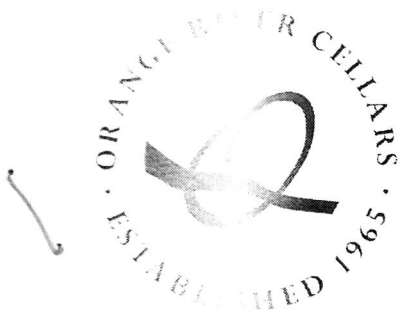




Tax Invoice

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

528-232306

DUNBARS SUPERSPAR & TOPS 10128
LOT 25
OLD MAIN RD, P.O.BOX 197
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1850124/PROUD
Customer VAT Reg. No: 4720268145
Invoice No. RIA12844168
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		569.50					
				Subtotal			601.21
				VAT Amount			90.19
				Total R Incl. VAT			691.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232306

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128
GOODS RECEIVED BY: M.K.B. (Name)
SIGNATURE: [Signature]
DATE: 8.2.24 GRV No: 120828
In the event queries our claim he/she [Signature]

Liquor Runners Durban
DEBRIEFED

DATE: 8.2.24TIME: 14:30