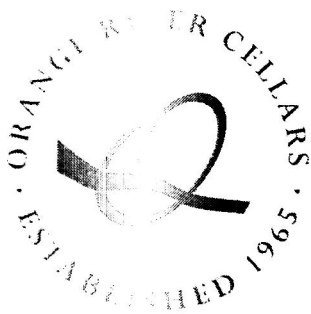




## Tax Invoice

## 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

528-100495

GREENDALE SUPERSPAR & TOPS 11290  
SHOP 3 GREENDALE CENTRE  
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD  
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1923278 / VISH  
Customer VAT Reg. No. 440255570  
Invoice No. RIA12844753  
Document Date 04 June 2024  
Due Date 31 July 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 |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26002        | THE HEDGEHOG CHENIN BLANC 750ML | 1        | 6 X 750ml       | 319.14               | -5%     | 15    | 303.18                |
| 31028        | ORC OLD BROWN 750ML             | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31033        | ORC RED JEREPIGO 750ML          | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31061        | OLD BROWN TETRA 1L              | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
|              | Rounding (10c)                  | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                 | 465.00   |                 | Subtotal             |         |       | 1,796.69              |
|              |                                 |          |                 | VAT Amount           |         |       | 269.51                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 2,066.20              |

Liquor Suppliers Durban  
DEBRIEFED

DATE: 06/06/2024  
TIME: 10:10

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 528-100495

Date Rec: 06/06/24 Received By: [Signature]

SIGNATURE: [Signature]

GRV NO: 542

CLAIM NO: [Blank]