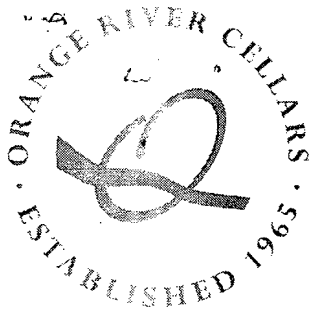




FZW608FS

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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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1830754/SEMKELO
Customer VAT Reg. No: 4510262936
Invoice No. RIA12844004
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		106.50		Subtotal			1,418.69
				VAT Amount			212.81
				Total R Incl. VAT			1,631.50

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 04/01/24 TIME:

GRV No.: 153 334 SEQ. No.:

NAME: MFWUW SIGN:

IN THE EVENT OF QUERIES. OUR CLAIM No./s

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

Receiver Name:

Date Received:

Signature:

Liquor Runners Durban
DEBRIEFED

DATE:

TIME: