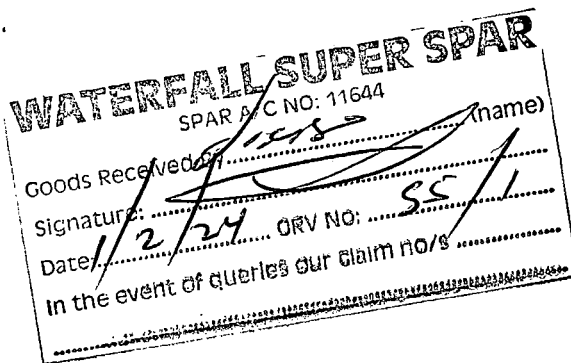


**Charge To:**

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

Ship-to Address
528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL, INANDA ROAD
3652 PINETOWN-LINK HILLS



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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1845471/LINDSAY
Customer VAT Reg. No: 4420281927
Invoice No: RIA12844140
Document Date: 30 January 2024
Due Date: 29 February 2024
Customer Liquor Licence No: KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		82.50		Subtotal			1,339.30
				VAT Amount			200.90
				Total R Incl. VAT			1,540.20

Liquor Runners Out
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

Receiver Name:

Date Received:

Signature: