



Liquor: DEBILITATED  
Signed: \_\_\_\_\_

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## Tax Invoice

### Charge To:

SPAR NATAL  
VENDOR 500756  
P O BOX 371  
4300 PHOENIX-MOUNT EDGECOMBE  
PREGGIE GOVENDER

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

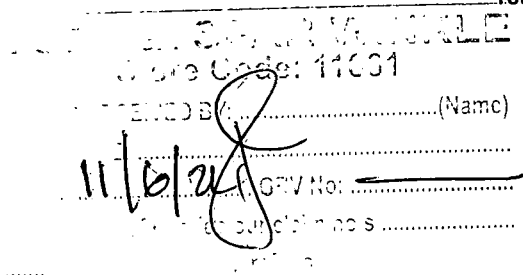
Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

### Ship-to Address

528-232340  
TOP AT SPAR WINKELSPRUIT 11661  
DS MALL 10 WINKELSPRUIT KINGSBURGH  
P.O.BOX 209 WARNER BEACH  
4125 AMANZIMTOTI

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1925772 / VANI  
Customer VAT Reg. No. 4710159411  
Invoice No. RIA12844774  
Document Date 07 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0411141

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89015        | ISLAND VIEW SWEET RED 1L          | 3        | 12X1L           | 333.48               |         | 15    | 1,000.44              |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 3        | 12X1L           | 314.52               |         | 15    | 943.56                |
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89014        | ISLAND VIEW LATE HARVEST 3L       | 1        | 6 X 3L          | 541.44               | -5%     | 15    | 514.37                |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 1        | 6 X 3L          | 541.44               | -5%     | 15    | 514.37                |
|              | Rounding (10c)                    | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                   | 488.00   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 3,287.21              |
|              |                                   |          |                 | VAT Amount           |         |       | 493.09                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,780.30              |



### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232340                |