



Liquor Reg. No. 10671  
Signed: *[Signature]* Durban  
DESK: 10671

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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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671  
34 CRESCENT LOT39  
DURBAN  
GLEN ASHLEY

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1934620 / NEIL  
Customer VAT Reg. No. 4350159507  
Invoice No. RIA12844866  
Document Date 26 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0106150

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89007        | ISLAND VIEW DRY WHITE 5L | 2        | 4 X 5L          | 556.92               | -5%     | 15    | 1,058.15              |
|              | Rounding (10c)           | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                          | 464.50   |                 | Subtotal             |         |       | 1,058.08              |
|              |                          |          |                 | VAT Amount           |         |       | 158.72                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 1,216.80              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232065                |

Receiver Name:

Date Received:

Signature:

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY *N. May* (Name)  
DEPARTMENT REP *[Signature]* (Name)  
DATE *28/6/24*  
BY *8204*