



## 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  
528-232423

TOPS AT SPAR SEAPOINT (11539)  
577 MAHATMA GHANDI ROAD  
DURBAN  
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1938337 / PELANI  
Customer VAT Reg. No: 4770257048  
Invoice No. RJA12844895  
Document Date 01 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. KZNLA/ETH/2021/0042

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L             | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 21120        | NATURAL SWEET RED TETRA 1L   | 10       | 12X1L           | 431.52               | -11%    | 15    | 3,840.53              |
| 21119        | NATURAL SWEET ROSE TETRA 1L  | 2        | 12X1L           | 431.52               | -11%    | 15    | 768.11                |
| 21118        | NATURAL SWEET WHITE TETRA 1L | 2        | 12X1L           | 431.52               | -11%    | 15    | 768.11                |
|              | Rounding (10c)               | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                              | 1125.50  |                 | Subtotal             |         |       | 9,217.21              |
|              |                              |          |                 | VAT Amount           |         |       | 1,382.59              |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 10,599.80             |

Liquor Runners Durban  
DEBRIEFED  
Signed:

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232423                |

