



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233091

SPAR VALHALLA 30273
CNR SHIRLEY & BROADWAY EAST ST
VALHALLA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1894847/ JABHI
Customer VAT Reg. No. 4590218907
Invoice No. RIA12360713
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. US GEEN 2017 VERKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	✓	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	✓	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	✓	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	✓	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres			1761.50	Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233091

VALHALLA SPAR & TOPS	
GOODS RECEIVED BY:	M. S. H. H. H.
PRINT NAME:	M. S. H. H. H.
GRV NO:	
DATE RECEIVED:	25/04/24
CLAIM FOR CREDIT NO:	
CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0137 TEL: 012 651 2701	

Dennis

1762

25-04-2024

HIST 440 FS