



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

523-233055

SPAR CENTURION 30976
CNR JOHN VORSTER & LOGAN STRS
HIGHVELD
0169 PRETORIA-HIGHVELD

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1893281/MARIUS&BONITA
Customer VAT Reg. No. 4660249840
Invoice No. RIA12360723
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200805 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.07		0	-0.07



CENTURION Total Litres 796.50

VAT: 4660249840 Reg. CK2008/010848/23

Shop 14 PT, Highveld Centre, Cnr John Vorster
D & Logan Ave, Centurion

TEL: (012) 665-1411/140 FAX: (012) 665-1101

Name: _____ Signature: _____ Date: 23/4/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233055

Subtotal 2,672.34
VAT Amount 400.86
Total R Incl. VAT 3,073.20

Dennis