



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

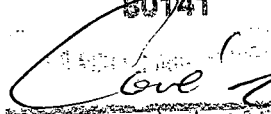
Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1898121/ RUDOLPH
Customer VAT Reg. No. 4070286242
Invoice No. RIA12360743
Document Date 24 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		302.50					
				Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

SUPERSPAR SASOLBURG	
80141	
Checked by	
	(Print Name & Sign)
Date	26/4/24