



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
523-233310

MNANDI TOPS 30321
PLOT 38
TULIP STREET
0157 LYTTLETON-SWARTKOP UIT 8

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1900787 / NOEMI
Customer VAT Reg. No.: 4530286014
Invoice No.: RIA12360794
Document Date: 29 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		1064.50		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	523-233310

MNANDI TOPS -30321-
VAT NO : 4530286014
DATE : 04.05.2024
RECEIVE BY: *Teunette*