

**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
532-234022

TOPS @ SPAR POTCH 21340
40 MAHERRY STR
2520 POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1898808 / HANNES CARELZEN
Customer VAT Reg. No.: 4410147641
Invoice No.: RIA12360799
Document Date: 29 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: NWP/0001904 (DES 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
21119	NATURAL SWEET ROSE TETRA 1L	1✓	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		401.50					
				Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

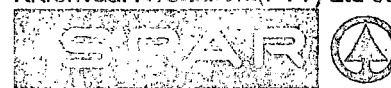
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234022

ngacobs
Petro
02/05/24

AMOS
02/05/2024
HGH 988FS

Kroonvaal Restaurant(PTY) Ltd t/a



POTCHEFSTROOM

CO. REG. NO: 2018/50549/07 VAT nr: 4410147641

P.O Box 5666, Kockspark, 2523

Tel: 018 293 1269 Fax: 018 294 6076

Email: info@kroonvaal.co.za Website: kroonvaal.co.za