

**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
523-234348

TOPS @ NORTHWOLD 21858
CNR DRYSDALE RD & ELNITA AVE
NORTHWOLD EXT 8
2194 RANDBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1901937 / CAROL
Customer VAT Reg. No: 4250110733
Invoice No: RIA12360841
Document Date: 30 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No: GAU/100768C -LICENCE

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
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		60.00		Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234348

