

**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

523-233213

TOPS WAPADRAND 30968
SHOP NO 10 BLOCK A WAPADRAND SHOPP CENTRE
CORNER LYNNWOOD & WAPADRAND ROADS
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1904781 / CHRIS
Customer VAT Reg. No.: 4940205653
Invoice No.: RIA12360894
Document Date: 06 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/200415C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		123.50							
				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	523-233213



WAPADRAND

GRV No: ...1948

Date: ...13/05/24

Signature: ...