

**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
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1904602 / DELON
Customer VAT Reg. No: 4670278045
Invoice No. RIA12360898
Document Date 06 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU201731C -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		32.00		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	523-233350

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 10/5/24

RECEIVED BY: 