

**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.: 1904855 / NOEMI
Customer VAT Reg. No.: 4530286014
Invoice No.: RIA12360902
Document Date: 07 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	462.72		15	462.72
	750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1931.50		Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

MNANDI TOPS -30321-

VAT NO : 4530286014
DATE : 9/05/2024
RECEIVE BY: FRANS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233310