

FRANCE MTHEMBU 0727240694
HNN560fs



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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

523-233102

SAXBY SUPERSPAR 30738
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVE EXT 1
0157 LYTTLETON-SWARTKOP UIT 8

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1904173 / MARIUS DE BEER
Customer VAT Reg. No: 4190183139
Invoice No: RIA12360906
Document Date: 07 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GAU/201316C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 1812.50

Subtotal 4,817.12
VAT Amount 722.58
Total R Incl. VAT 5,539.70

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-233102

Saxby GRV NR
SUPERSPAR
2024-05-09 6370
Name: _____
Sign: _____