

**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

523-235136

TOPS RIDGEWAY GARDENS 21489
CNR SWARTGOUD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY

Email debtors@owk.co.za

Salesperson JHB Central

External Document No. 1903418 / ANATHI

Customer VAT Reg. No: 4130231881

Invoice No. RIA12360915

Document Date 07 May 2024

Due Date 31 July 2024

Customer Liquor Licence No. GAU/033927 -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	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		636.00							
				Subtotal				1,324.08	
				VAT Amount				198.62	
				Total R Incl. VAT				1,522.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235136

TOPS RIDGEWAY GARDENS

21489

Signed

10/05/24

NOT CHECKED