



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
523-233091

SPAR VALHALLA 30273
CNR SHIRLEY & BROADWAY EAST ST
VALHALLA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1907504 / MARIUS DE BEER
Customer VAT Reg. No.: 4590218907
Invoice No.: RIA12360997
Document Date: 14 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: US GEEN 2017 VERKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1855.00					
				Subtotal			2,924.35
				VAT Amount			438.65
				Total R Incl. VAT			3,363.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233091

VALHALLA SPAR & TOPS	
GOODS RECEIVED BY:	
PRINT NAME:	MARIUS DE BEER
GRV NO:	
DATE RECEIVED:	16-05-24
CLAIM FOR CREDIT NO:	
CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0137 TEL: 012 651 2701	

FRANCE
Hendriks
16-05-24