



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
532-100296

TOPS @ PALMSANDS 21568
37 BEYERS NAUDE DRIVE
2740 LICHTENBURG-SHUKRON

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1908642 / HANNES CARELZEN
Customer VAT Reg. No. 4710192016
Invoice No. RIA12360999
Document Date 14 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWP/0000921 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL	3	6 X 500ML	1,676.34		15	5,029.02
	POTKETELBRANDEWYN 500						
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1775.50					
				Subtotal			5,028.95
				VAT Amount			754.35
				Total R Incl. VAT			5,783.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100296

**NIVANCAD CC T/A
PALM SANDS TOPS**
38 BEYERS NAUDE RYLAAN
LICHTENBURG
DATE: 16/05/2024
QUANTITY RECEIVED: 2740
QUANTITY SHORT:
SIGNATURE: *[Signature]*