

**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
523-234244

TOPS CRYSTAL GATE 21915
111 TOTIUS ROAD
CRYSTAL PARK
1515 BENONI-CRYSTAL PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1910006 / ANTOINETTE
Customer VAT Reg. No. 4560177026
Invoice No. RIA12361022
Document Date 14 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/500789C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%		15	768.11	
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%		15	768.11	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		533.00							
Subtotal								1,536.17	
VAT Amount								230.43	
Total R Incl. VAT								1,766.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234244

