



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

523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1911355 / LEBO
Customer VAT Reg. No. 4070286242
Invoice No. RIA12361044
Document Date 15 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
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	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		293.50							
				Subtotal				1,640.60	
				VAT Amount				246.10	
				Total R Incl. VAT				1,886.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

