

**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 -

523-233178

TOPS @ MURRAYFIELD 80549
RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW
STREETS
0184 SILVERTON-LA MONTAGNE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1912873 / TEMBA**
Customer VAT Reg. No. | TBC
Invoice No. | **RIA12361077**
Document Date | 17 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/200363C - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		45.00							
				Subtotal				768.08	
				VAT Amount				115.22	
				Total R Incl. VAT				883.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233178



Thopelo
21/05/2024