

**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
523-233310

MNANDI TOPS 30321
PLOT 38
TULIP STREET
0157 LYTTLETON-SWARTKOP UIT 8

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1913579 / NOEMI**
Customer VAT Reg. No. | 4530286014
Invoice No. | **RIA12361101**
Document Date | 21 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		913.50		Subtotal			1,174.68
				VAT Amount			176.22
				Total R Incl. VAT			1,350.90

Banking Details:

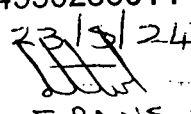
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233310

Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:

23/05/2024 MNANDI TOPS -30321-
VAT NO : 4530286014
DATE : 23/5/24
RECEIVE BY: 
FRANS


Frans
HGH 98815