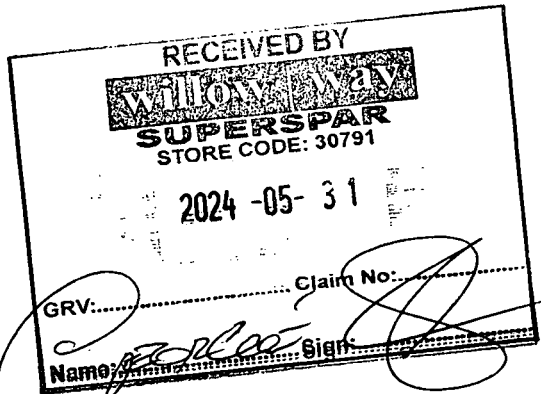




Tax Invoice

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
523-233095

SUPERSPAR WILLOWWAY 30791
LYNNWOOD WEG
DIE WILGERS
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1915267 / NONHLANHLA
Customer VAT Reg. No: 4540261411
Invoice No: RIA12361166
Document Date: 27 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GAU/200572C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11	
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
	Rounding (10c)	1		-0.01		0	-0.01	
Total Litres		1487.50		Subtotal			1,920.26	
				VAT Amount			288.04	
				Total R Incl. VAT			2,208.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233095

