

**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. 1917589 / NOEMI
Customer VAT Reg. No. 4530286014
Invoice No. RIA12361191
Document Date 27 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		207.00							
				Subtotal				768.08	
				VAT Amount				115.22	
				Total R Incl. VAT				883.30	

MNANDI TOPS -30321-

VAT NO :4530286014

DATE : 30/5/24

RECEIVE BY: 

FRANS

Banking Details:

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