



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
523-233015

SUTHERLAND SUPERSPAR 30286
1276 WILLEM BOTHA AVENUE
WIERDA PARK
WIERDAPARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1922828 / MEDI
Customer VAT Reg. No. 4750254734
Invoice No. RIA12361309
Document Date 04 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200787C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		343.50							
				Subtotal				1,920.16	
				VAT Amount				288.04	
				Total R Incl. VAT				2,208.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233015

SUTHERLAND SUPERSPAR
CONTENTS CHECKED

Liquor Runners JHB
DEBRIEFED 2

GRV. NO. 61612022
DATE: 04/06/2024
RECEIVED BY: [Signature]
NOTE: [Signature]

DATE _____

TIME _____