



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

523-100253

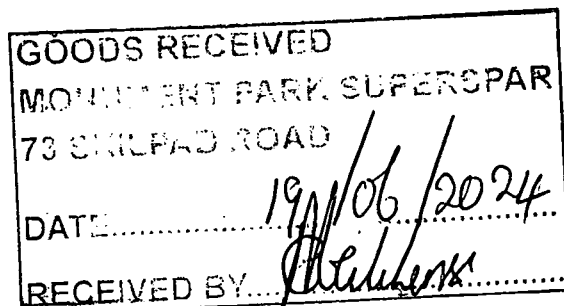
MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1926963 / ON587414
Customer VAT Reg. No. 4040116644
Invoice No. RIA12361517
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200232C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L ✓	1	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L ✓	1	12X1L	431.52		-11%	15	384.05	
26004	THE HEDGEHOG ROSE 750ML ✓	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		92.00							
				Subtotal				1,071.21	
				VAT Amount				160.69	
				Total R Incl. VAT				1,231.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100253



GRW 339952