



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
523-233055

SPAR CENTURION 30976
CNR JOHN VORSTER & LOGAN STRS
HIGHVELD
0169 PRETORIA-HIGHVELD

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1935561 / MOGADI
Customer VAT Reg. No. 4660249840
Invoice No. RIA12361670
Document Date 26 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200805 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE 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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
Total Litres		1092.00					
				Subtotal			1,614.87
				VAT Amount			242.23
				Total R Incl. VAT			1,857.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233055

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

VAT: 4660249840 Reg. CP 2005/010648 23

Shop 14 ET, Highveld Centre Cnr John Vorster Dr & Logan Ave. Centurion

TEL: (012) 665-1100 FAX: (012) 665 1107

Name: _____ Signature: _____ Date: 26/6/24