



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1936599 / LEBO
Customer VAT Reg. No. | 4070286242
Invoice No. | RIA12361756
Document Date | 28 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
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
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1257.50		Subtotal			1,687.65
				VAT Amount			253.15
				Total R Incl. VAT			1,940.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

SUPERSPAR SASOLBURG
80141

Checked by Cove
(Print Name & Sign)
5/7/24

Muzi
HLZ 825 FS
HB