

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234378

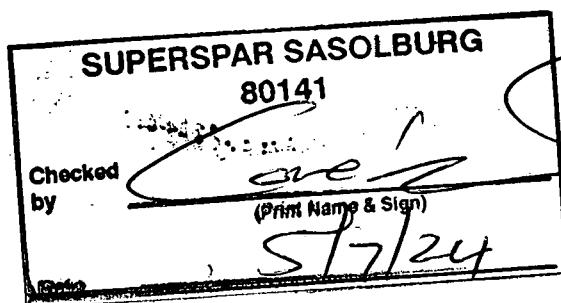
SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1939487 / LEBO
Customer VAT Reg. No: 4070286242
Invoice No. RIA12361836
Document Date 03 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. FSGL02/12/03/17 MAY

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	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		533.00							
				Subtotal				383.99	
				VAT Amount				57.61	
				Total R Incl. VAT				441.60	

Banking Details:

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



Muzi
HLZ 825 FS