



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. 1940624 / MEDI
Customer VAT Reg. No. 4750254734
Invoice No. RIA12361915
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200787C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1348.00		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

GRV. NO:.....

DATE: 11/07/2024

RECEIVED

BY: [Signature]

NOTE: [Signature]

Liquor Runners
DEBRIEFED 2

DATE _____

TIME _____