

**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
523-234179

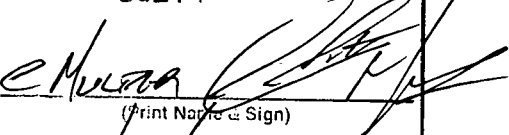
TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | **1940503 / HANNES CARELZEN**
Customer VAT Reg. No. | 4320182134
Invoice No. | **RIA12361917**
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | NWP0004746 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72		15	462.72
	750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1220.50					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

TOPS DIE AKKER 80214	
Checked by:	 (Print Name & Sign)
Date:	11/07/24