



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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-233005

LYTTELTON SUPERSPAR 30270
CNR LOGAN & RABIE STR
LYTTELTON
0157 LYTTELTON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1941213 / 410380
Customer VAT Reg. No. 4580180042
Invoice No. RIA12361940
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201321C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE 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		-0.07		0	-0.07
Total Litres		166.50		Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233005

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

SUPERSPAR LYTTELTON	
GOODS RECEIVED BY:	
PRINT NAME:	
GRV NO:	
DATE RECEIVED:	11/07/24
CLAIM FOR CREDIT NO:	
POSTNET SUITE #001, PRIVATE BAG X 1918 LYTTELTON 0140 TEL: 012 684 3686	