

**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

523-233102

SAXBY SUPERSPAR 30738
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVE EXT 1
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1941257 / MARIUS DE BEER
Customer VAT Reg. No. 4190183139
Invoice No. RIA12361944
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201316C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		60.00					
				Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233102

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Saxby GRV NR
2024 -07- 11
Name: _____
Sign: _____