



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
523-233310

MNANDI TOPS 30321
PLOT 38
TULIP STREET
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942755 / NOEMI
Customer VAT Reg. No. 4530286014
Invoice No. RIA12362061
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1311.00		Subtotal			846.68
				VAT Amount			127.02
				Total R Incl. VAT			973.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233310

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

MNANDI TOPS -30321-

VAT NO :4530286014

DATE :16/07/24

RECEIVE BY: [Signature]

FRANS