

**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

523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1943559 / LEBO
Customer VAT Reg. No: 4070286242
Invoice No: RIA12362087
Document Date: 17 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1554.50		Subtotal			1,002.77
				VAT Amount			150.43
				Total R Incl. VAT			1,153.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

DATE _____

TIME _____

SUPERSPAR SASOLBURG	
80141	
Checked by	<i>[Signature]</i>
	(Print Name & Sign)
Date	19/7/24