



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

523-233338

TOPS @ QUEENSWOOD 30711
VNR STEAD & SOUTPANSBERG
AVENU
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1890078 / BONGANI
Customer VAT Reg. No. 4950254419
Invoice No. RIA12360577
Document Date 12 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		516.00					
				Subtotal			1,864.52
				VAT Amount			279.68
				Total R Incl. VAT			2,144.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233338

QUEENSWOOD TOPS

C/o Soutpansberg Road &
Stead Avenue, Queenswood

2024-04-25

Tel: No: 012 333 7290
Fax: No: 012 333 4287
VAT: 4950254419
Gau 039629