



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

523-233329

TOPS MOOIKLOOF 31020
SHOP 2 MOOIKLOOF SHOPPING CENTRE
CNR GARSFONTEIN DR & JOLLIFY STR
0059 PRETORIA-MOOIKLOOF

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1891533/ STEPHEN
Customer VAT Reg. No. 4780253730
Invoice No. RIA12360587
Document Date 15 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/034301 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		-5%	15	529.57	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		992.00							
				Subtotal				1,088.95	
				VAT Amount				163.35	
				Total R Incl. VAT				1,252.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233329

