



## 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

523-233319

TOPS @ WILLOWWAY 30792  
CNR POWER & LYNNWOOD  
THE WILLOWS  
PRETORIA

Email | debtors@owk.co.za  
Salesperson | PRETORIA  
External Document No. | 1889038/ 31575  
Customer VAT Reg. No. | 4540261411  
Invoice No. | RIA12360594  
Document Date | 15 April 2024  
Due Date | 30 June 2024  
Customer Liquor Licence No. | GAU/200790C -LICENCE

| No.          | Description              | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|--------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                          |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31002        | ORC HANEPOOT 750ML       | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 31061        | OLD BROWN TETRA 1L       | 1        | 12X1L           | 545.16            |  | -7%     | 15    | 507.00      |  |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
|              | Rounding (10c)           | 1        |                 | -0.04             |  |         | 0     | -0.04       |  |
| Total Litres |                          | 669.00   |                 |                   |  |         |       |             |  |
|              |                          |          |                 | 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  | 523-233319                |

