



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

523-233360

WINMORE TOPS 30853
WINMORE SHOPPING CENTRE
HESKETH ROAD
0044 PRETORIA-MORELETA PARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1891705/ THABANG
Customer VAT Reg. No. 4670224411
Invoice No. RIA12360606
Document Date 15 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/2011442C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE	1	6 X 750ml	1,313.10		15	1,313.10
	DAMES BRANDEWYN 750M						
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		161.00		Subtotal			1,313.03
				VAT Amount			196.97
				Total R Incl. VAT			1,510.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

A.J. KRICK
17/04/24
TK

