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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1891465/ JOHNNY**
Customer VAT Reg. No:	4740269404
Invoice No.	**RIA12360667**
Document Date	19 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**422.00**	**Subtotal**	**2,953.56**
		VAT Amount	443.04
		Total R Incl. VAT	**3,396.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

30/04/24

Arrow Hyper Group
Vat No: 41909191306

Store: 30985 Trans: ....
GRV No: .... BN: 154
TOPS: .... Captured ....
Date: ....