

**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
523-233358

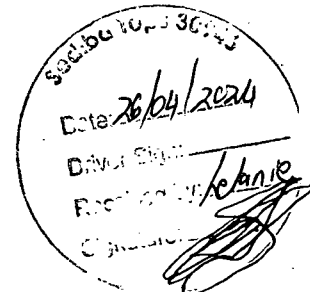
SEDIBA TOPS 30946
SEDIBA SHOPPING CENTRE
CNR DIE OU WAPAD & BEETHOVEN STR
0216 HARTBESPOORT-SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1892884/
Customer VAT Reg. No: 4460255997
Invoice No. RIA12360668
Document Date 19 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP0001268 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L ✓	603.48	-23%	15	464.68
65004	ORC BLANC DE BLANC 5L	1	4 X 5L ✓	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		389.00					
				Subtotal			924.43
				VAT Amount			138.67
				Total R Incl. VAT			1,063.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233358



Date Printed: 25.04.2024 12:07:48
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 25.04.2024 12:07:48
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4737389776

ASN Number:

Invoice Number: RIA12360694

Vehicle Trip Number: 46879526

Received By: P1066118 (Sharon Mokonto)

Vehicle Registration: HGK 009 FS

Driver: WILLIAM

Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5003360146
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name:(print
)

Driver's Signature:

Received By: Sharon Mokonto.

Signature: