

**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

523-233178

TOPS @ MURRAYFIELD 80549
RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW
STREETS
0184 SILVERTON-LA MONTAGNE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. RONELL
Customer VAT Reg. No: TBC
Invoice No. RIA12360676
Document Date 19 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200363C - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		43.50						
				Subtotal				848.69
				VAT Amount				127.31
				Total R Incl. VAT				976.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233178



Murrayfield
23/04/2024