



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
523-100253

MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1896766/ 579944
Customer VAT Reg. No: 4040116644
Invoice No. RIA12360682
Document Date 22 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200232C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	6	6 X 3L	603.48	-23%	15	2,788.08
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1046.50		Subtotal			5,315.99
				VAT Amount			797.41
				Total R Incl. VAT			6,113.40

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-100253

RECEIVED
MONUMENT PARK SUPERSPAR
73 SKILPAD ROAD
DATE 30/04/24
REF 335 770

OW 335 770