

**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. | **1896013/ THABANG**
Customer VAT Reg. No: | 4670224411
Invoice No. | **RIA12360690**
Document Date | 22 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
31020	ORC RED MUSCADEL 750ML	7 1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		348.50	Subtotal				452.52
			VAT Amount				67.88
			Total R Incl. VAT				520.40

Banking Details:

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

