

**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

523-233215

TOPS CENTURION 30970
SHOP 4, HIGHVELD CENTRE
C/O JOHN VOSTER DRIVE & LOGAN AVE
CENTURION

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1900514 / ADRIAAN
Customer VAT Reg. No.: 4660249840
Invoice No.: RIA12360797
Document Date: 29 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: GAU200062C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANÉPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		457.00					
				Subtotal			2,986.16
				VAT Amount			447.94
				Total R Incl. VAT			3,434.10

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-233215

**CENTURION**

VAT: 4660249840 Reg: CK2008/010848/23

Shop 6, Highveld Centre, Cnr John Vorster
Dr & Logan Ave, Centurion

TEL: (012) 665 0828 FAX: (012) 665 1107

Name: *M. Vorster* Signature: *[Signature]* Date: 02-05-24