



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

523-233306

HERCULUS TOPS 30325 (KENNY'S LIQ STORE)
547 MOOI STREET
DASPOORT
PTA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1905348 / PRETTY
Customer VAT Reg. No: 4120168622
Invoice No: RJA12360943
Document Date: 09 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1330.50		Subtotal			2,712.61
				VAT Amount			406.89
				Total R Incl. VAT			3,119.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233306

GOODS RECEIVED	
TOPS @ KENNY'S LIQUOR	
TEL: 012 379 9025 • VAT NO: 4830168789	
DATE	13/05/24 GRV
RECEIVED BY	Simon
SIGNATURE	[Signature]