

**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

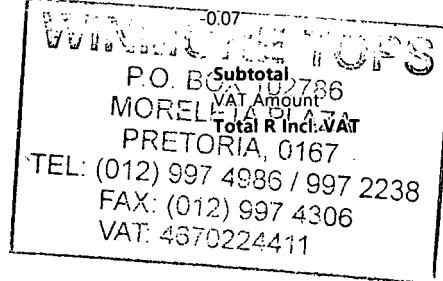
Registration No.
Liquor Licence No.
VAT Registration No.

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.: 1909239 / 36888/THABANG
Customer VAT Reg. No.: 4670224411
Invoice No.: RIA12360986
Document Date: 13 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/2011442C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	229.50					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

**Banking Details:**

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