

**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
523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1909959 / MARIUS DE BEER
Customer VAT Reg. No. 4460255997
Invoice No. RIA12361024
Document Date 14 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		441.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

16/5/24