



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
523-233312

ORCHARDS TOPS 30871
ORCHARDS SHOPPING CENTRE
GARDEN ROAD
ORCHARDS

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1911818 / JANE
Customer VAT Reg. No. 4120227451
Invoice No. RIA12361060
Document Date 17 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201026C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		1025.50							
				Subtotal				2,141.56	
				VAT Amount				321.24	
				Total R Incl. VAT				2,462.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233312



Receiver Name:

Date Received:

Signature:

Liquor Runners JHB
DATE: 24/05/24
TIME: 14:00
DEBRIEFED 2