

**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
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1913720 / MARIUS DE BEER
Customer VAT Reg. No. 4660259039
Invoice No. RIA12361081
Document Date 21 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		372.00						
				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	523-233309

GOODS RECEIVED
TOPS (MENLO PARK)
7113TH STREET

DATE: 20/04/05/22

RECEIVED BY: 