



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
523-233195

WOODHILL TOPS 31022
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1913797 / MARIO
Customer VAT Reg. No. 4050254996
Invoice No. RIA12361085
Document Date 21 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201492C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		313.50					
				Subtotal			4,553.12
				VAT Amount			682.98
				Total R Incl. VAT			5,236.10

WOODHILL TOPS
STORE CODE: 31022
RECEIVED

Sign: _____

Date: _____

VAT No. 4050254997

Sign: _____

Date: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195