



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
523-233304

TOPS @ DAMDORYN 80171
R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
GOEIE HOOP,
0250 BRITS-OUKASIE

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1915211 / KOKETSO
Customer VAT Reg. No. | 4140268634
Invoice No. | RIA12361123
Document Date | 22 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | NWP/0003007 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres 574.50				Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details.

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233304

TOPS Damdoryn 80171
Vat 4140268634

Backdoor.....133/05
GRV.....6292
Date.....24-05-24
Sign.....[Signature]