



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-233319

TOPS @ WILLOWWAY 30792
CNR POWER & LYNNWOOD
THE WILLOWS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1915269 / NONHLANHLA
Customer VAT Reg. No. 4540261411
Invoice No. RIA12361165
Document Date 27 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200790C -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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1525.00							
				Subtotal				2,370.87	
				VAT Amount				355.63	
				Total R Incl. VAT				2,726.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233319

WILLOWWAY TOPS
Tel: (012) 807 1122 Fax: (012) 807 5868
GOODS RECEIVED
Contents of carton not checked
31-05-24
RECEIVED **DATE**
Stamp must be signed to verify receiving of goods