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Tax Invoice**Charge To:**

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

Ship-to Address
523-233234

TOPS @ EQUESTRIA 31110
EQUESTRIA SHOPPING CENTRE
C/O SIMON VERMOOTEN & FURROW STREET
0184 SILVERTON-LA MONTAGNE



Registration No.
Liquor Licence No.
VAT Registration No.

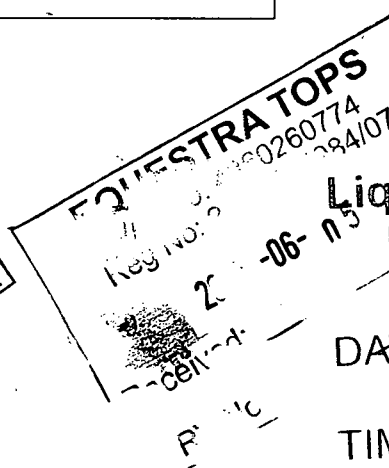
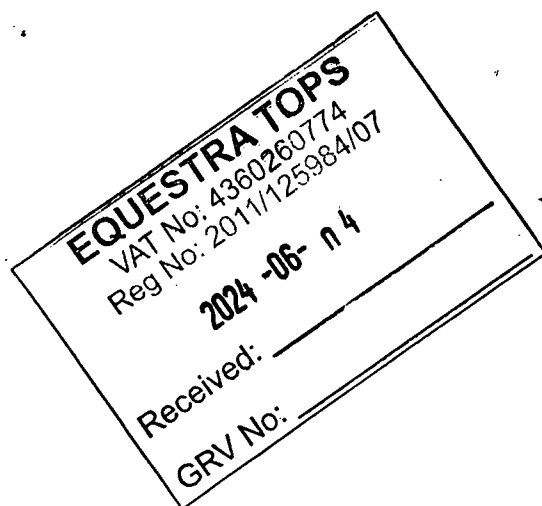
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1918157 / MARIUS DE BEER
Customer VAT Reg. No.: 4360260774
Invoice No.: RIA12361186
Document Date: 27 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: U/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres:		282.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233234



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME