

**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
523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1918022 / MARIUS DE BEER**
Customer VAT Reg. No. | 4460255997
Invoice No. | **RIA12361195**
Document Date | 27 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
98062	DIE MAS DIE KALAHARI TRUFFEL	1	6 X 500ML	1,676.34			15	1,676.34	
31032	POTKETELBRANDEWYN 500	1	6 X 750ml	519.24	-5%		15	493.28	
	Full Cream 750ML	1		-0.06			0	-0.06	
	Rounding (10c)	1							
		Total Litres	107.50	Subtotal				2,169.56	
				VAT Amount				325.44	
				Total R Incl. VAT				2,495.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

