

**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
523-233235

TOPS @ THE ISLANDS 80130
SHOP 2, THE ISLANDS SHOPPING CENTRE
R512 - BROEDERSTROOM
HARTEBESPOORTDAM

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1917049 / HANNES CARELZEN
Customer VAT Reg. No. | 4150285718
Invoice No. | RIA12361197
Document Date | 28 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | NWG/0000376 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22		15	1,943.22
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 1319.50

Subtotal 6,291.04
Tax Amount 943.66
Total 7,234.70
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-233235

TIME
Tops @ The Islands

80130

Receiver Name:

Date Received:

GRV No

Date

Signature: