



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
523-233364

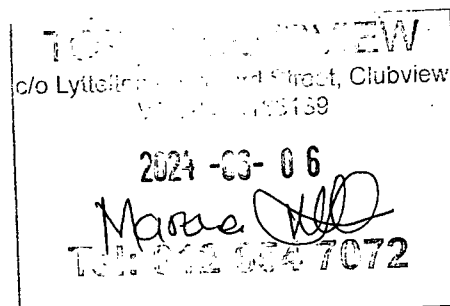
CLUBVIEW TOPS 30864
CLUBVIEW CORNER CENTRE SHOP NR 6
CNR HARVARD & LYTTTELTON AVE CLUBVIEW TSWANE
0014 PRETORIA-SIMARLO

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1919159 / MARTHA
Customer VAT Reg. No. 4190183139
Invoice No. RIA12361208
Document Date 28 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200427C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16		-7%	15	507.00	
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1 ✓		-0.04			0	-0.04	
Total Litres		657.00							
				Subtotal				1,768.34	
				VAT Amount				265.26	
				Total R Incl. VAT				2,033.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233364



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____