



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

523-233005

LYTTLETON SUPERSPAR 30270
CNR LOGAN & RABIE STR
LYTTLETON
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1919096 / 407181
Customer VAT Reg. No. 4580180042
Invoice No. RIA12361219
Document Date 28 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201321C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
Total Litres		299.00		Subtotal			3,863.39
				VAT Amount			579.51
				Total R Incl. VAT			4,442.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233005

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

SUPERMART LYTTLETON	
GOODS RECEIVED BY	
PRINT NAME:	JACQUES
GRV NO:	
DATE RECEIVED:	6/6/24
CLAIM FOR CREDIT NO	
POSTNET SUITE 301, PRIVATE BAG X 1915 LYTTLETON 0140 TEL: 012 664 3006	