

**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**

523-233193

DELY ROAD TOPS 30845  
NEWLANDS SHOPPING CENTRE  
CNR LOUIS & DELY STREETS  
0081 NEWLANDS-PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
**External Document No.** 1921851 / SARAH  
Customer VAT Reg. No. 4500266616  
**Invoice No.** RIA12361290  
Document Date 03 June 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. GAU/033874 -LICENCE

| No.                 | Description                                        | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|----------------------------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 98066               | DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M | 1             | 6 X 750ml       | 1,313.10                 |         | 15    | 1,313.10              |
| 98061               | DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML     | 1             | 6 X 750ml       | 1,313.10                 |         | 15    | 1,313.10              |
|                     | Rounding (10c)                                     | 1             |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                                                    | <b>283.50</b> |                 | <b>Subtotal</b>          |         |       | <b>2,626.17</b>       |
|                     |                                                    |               |                 | <b>VAT Amount</b>        |         |       | <b>393.93</b>         |
|                     |                                                    |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>3,020.10</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233193                |

**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>DELY ROAD TOPS</b><br><b>STORE CODE</b><br>05 - JUN 24<br>Signed <i>[Signature]</i> |
|----------------------------------------------------------------------------------------|