

**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

523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1921841 / DELON
Customer VAT Reg. No. | 4670278045
Invoice No. | RIA12361292
Document Date | 03 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		265.50		Subtotal			1,701.22
				VAT Amount			255.18
				Total R Incl. VAT			1,956.40

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

DATE _____
TIME _____

**GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD**

DATE: 8/6/24

RECEIVED BY: [Signature]