

**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

523-100256

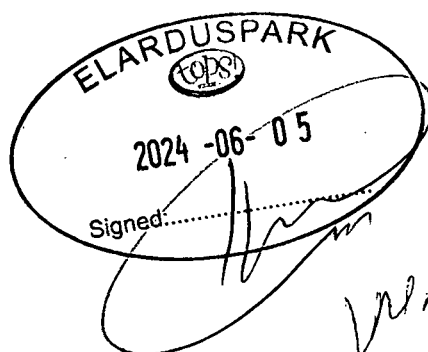
ELARDUS PARK TOPS 31016
SHOP 46, THE SPAR MALL, NO 837 BARNARD STREET
ELARDUS PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1922295 / SARAH
Customer VAT Reg. No. 4780253730
Invoice No. RIA12361295
Document Date 03 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200420C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10			15	1,313.10	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%		15	507.00	
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%		15	314.30	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		168.00							
				Subtotal				2,134.34	
				VAT Amount				320.16	
				Total R Incl. VAT				2,454.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100256




Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____