



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
523-233367

SUTHERLAND TOPS 30848
SHOP 6 WILLIAM BOTHA AVE
WIERDA PARK
0149 WIERDAPARK-RASLOUW

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1922246 / MÁRIUS DE BEER
Customer VAT Reg. No. 4750254734
Invoice No. RIA12361299
Document Date 04 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200421C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		693.00							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

SUTHERLAND TOPS
CONTENTS CHECKED

GRV. NO: _____

DATE: 06/06/24

RECEIVED BY: [Signature]

NOTE: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233367

Hlungwani Hlekani
9211 168605 084
HBB 276 ES

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____