



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
523-233003

GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD

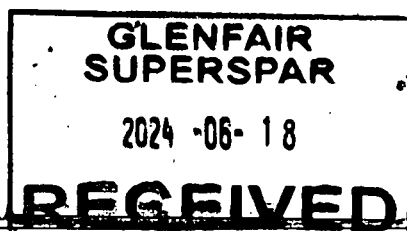
Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1924332/ ON583
Customer VAT Reg. No. 4210229326
Invoice No. RIA12361376
Document Date 10 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/201114C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1 ✓	6 X 3L	603.48	-23%	15	464.68
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
21003	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-24.9%	15	496.18
Total Litres		838.50					
				Subtotal			2,270.35
				VAT Amount			340.55
				Total R Incl. VAT			2,610.90

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-233003



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME