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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1922253**
Customer VAT Reg. No:	4660259039
Invoice No.	**RIA12361389**
Document Date	10 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04

Total Litres **344.50**

Subtotal	**1,151.04**
VAT Amount	172.66
Total R Incl. VAT	**1,323.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

GOODS RECEIVED
TOPS @ MENLO PARK
71 13TH STREET

DATE: 12/06/2024

RECEIVED BY: