



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
523-233309

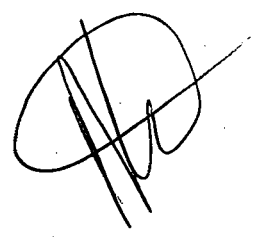
MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

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		VAT %	Line Amount	
				Excl. VAT	Disc. %		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**

**GOODS RECEIVED
TOPS @ MENLO PARK
71 13TH STREET**

DATE _____

TIME _____

DATE: 12/06/2024

RECEIVED BY: [Signature]