



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
523-233346

TOPS @ JEAN AVE 30714
SHOP 8 JEAN LEN SHOPPING CENTRE
C/O JEAN AVE AND LENCHEN STR
0140 PRETORIA-LYTTELTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1925287 / ON 24901
Customer VAT Reg. No. 4240239519
Invoice No. RIA12361412
Document Date 11 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/039463 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1049.50		Subtotal			2,358.60
				VAT Amount			353.80
				Total R Incl. VAT			2,712.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 85
Bank Branch No.	230604
Your Reference	523-233346

JEAN AVE TOPS
ACCOUNT: 30714

FRANCE
Phum
Hmstaf
13/06/24

DATE

TIME

DATE: 13/06/24

NAME: Fndah

SIGNATURE: