



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
523-233317

TOPS RYNEVELD 30421
75 VAN RYNEVELD AVE
PEER VAN RYNEVELD PARK
CENTURION

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No: | 1925147 / HENDRIK
Customer VAT Reg. No: | 4540247832
Invoice No: | RIA12361414
Document Date | 11 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU/034071 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-4%	15	1,016.52
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
	Rounding (10c)			0.05		0	-0.05

Total Litres

871.00

Liquor Runners JHB

DEBRIEFED 2

Subtotal

6,413.12

VAT Amount

961.98

Total R Incl. VAT

7,375.10

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233317

JOERIA LIQUORS CC
t/a TOPS @ RYNEVELD

DATE: 13/06/24 TIME: _____

NAME: Hendrik _____

GRV No: _____

SIGNATURE: _____