

**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
523-233055

SPAR CENTURION 30976
CNR JOHN VORSTER & LOGAN STRS
HIGHVELD
0169 PRETORIA-HIGHVELD

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1924936 / MOGADI
Customer VAT Reg. No.: 4660249840
Invoice No.: RIA12361416
Document Date: 11 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/200805 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		740.50					
				Subtotal			2,112.95
				VAT Amount			316.95
				Total R Incl. VAT			2,429.90

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-233055

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

**CENTURION**

VAT: 4660249840 Reg: CK2608/010848/23
Shop 14 PT, Highveld Centre, Cnr John Vorster
Dr & Logan Ave, Centurion
TEL: (012) 665-1411/20 FAX: (012) 665 1107

Name: _____ Signature: _____ Date: _____

13/06/2024