



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
523-233315

VALHALLA TOPS 30312
CNR SHIRLEY & BROADWAY EAST
VALHALLA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1923481 / JAPIE
Customer VAT Reg. No. 4170162558
Invoice No. RIA12361417
Document Date 11 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/201000C -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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 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
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		668.50					

Subtotal 2,493.82

VAT Amount 374.08

Total Inc. VAT 2,867.90

Liquor License JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233315

VALHALLA SPAR & TOPS	
GOODS RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>W. Erasmus</i>
GRV NO:	
DATE RECEIVED:	13/06/2024
CLAIM FOR CREDIT NO:	
CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0127 TEL: 012 651 2701	