

**Tax Invoice****Charge To:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234179

TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1924095 / 6866
Customer VAT Reg. No. | 4320182134
Invoice No. | RIA12361420
Document Date | 11 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | NWP0004746 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 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	
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	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		622.00							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

TOPS DIE AKKER	
80214	
Checked by:	<u>HP 1002</u> (Print Name & Sign)
Date:	<u>13/06/2024</u>