



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
523-710038

TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNIN WEST PRETORIA
0182 PRETORIA-KARENPARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1926826 / IDILSON
Customer VAT Reg. No. 4360260774
Invoice No. RIA12361444
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1402.00		Subtotal			1,478.34
				VAT Amount			221.76
				Total R Incl. VAT			1,700.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

tops! Wonderboom Junction
VAT Reg No: 4360260774 | Tel No: 012 947 9368 | Store Code: 80673
2024-06-14

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____