

**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
523-233304

TOPS @ DAMDORYN 80171
R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
GOEIE HOOP,
0250 BRITS-OUKASIE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1928102 / KOKETSO
Customer VAT Reg. No. 4140268634
Invoice No. RIA12361460
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP/0003007 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding.(10c)	1		-0.07		0	-0.07	
Total Litres		776.50						
				Subtotal			493.21	
				VAT Amount			73.99	
				Total R Incl. VAT			567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233304

TOPS Damdoryn 80171
Vat 4140268634

Liquor Runners JHB
DEBRIEFED 2

Backdoor..... 5/1/06
GRV..... 6389
Date..... 14-06-2024
Sign.....

DATE _____
TIME _____