



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
523-23332

ZAMBEZI TOPS 30957
ZAMBEZI OOS MOLOLO ROAD
PREORIA OOS

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1928501 / LOUIS
Customer VAT Reg. No. 4460255997
Invoice No. RIA12361466
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/034450 -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
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		500.00		Subtotal			3,246.96
				VAT Amount			487.04
				Total R Incl. VAT			3,734.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23332

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

