



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
523-233207

WEST PARK TOPS 30903
58 INNER CRESCENT STREET
WEST PARK
0183

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1926582 / BARRY
Customer VAT Reg. No. 4140267651
Invoice No. RIA12361475
Document Date 13 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB5000000177 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	319.14		-5%	15	303.18	
26004	THE HEDGEHOG ROSE 750ML	1 ✓	6 X 750ml	319.14		-5%	15	303.18	
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	618.30		-5%	15	587.38	
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21118	NATURAL SWEET WHITE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
63001	ORC JHB SWEET WHITE 3L	1 ✓	6 X 3L	603.48		-23%	15	464.68	
63003	ORC JHB SWEET RED 3L	1 ✓	6 X 3L	660.96		-24.9%	15	496.18	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		844.50	Subtotal					4,183.99	
			VAT Amount					627.61	
			Total R Incl. VAT					4,811.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233207

OUR PASSAI KERRIA INVESTMENTS
CK: 2011 / 104403 / 23.
VAT: 4140267651
T/A TOPS @ WESTPARK
Liquor License No: GAU 0014770
Store Code: 30903
Tel: 012 386 5534

DEBRIEFED 2

DATE _____
TIME _____