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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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233306

HERCULUS TOPS 30325 (KENNY'S LIQ STORE)
547 MOOI STREET
DASPOORT
PTA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1926719 / PRETTY**
Customer VAT Reg. No:	4120168622
Invoice No.	**RIA12361476**
Document Date	13 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **729.00**

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233306

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

GOODS RECEIVED
TOPS @ KENNY'S LIQUOR
TEL: 012 379 9025 • VAT NO: 4830168789
DATE 18/06/24 GRV
RECEIVED BY
SIGNATURE