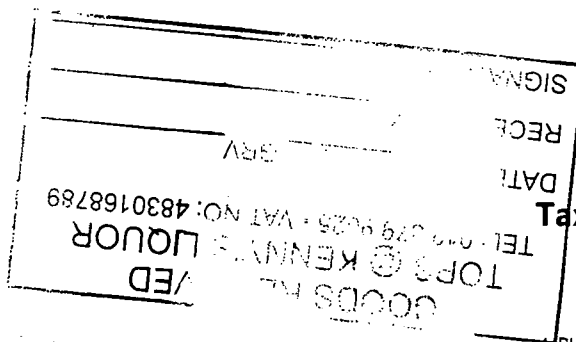


**Charge To:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Ship-to Address
523-233306

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



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Tax Invoice

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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		Disc. %	VAT %	Line Amount	
				Excl. VAT				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 Receivers 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	Mario
SIGNATURE	[Signature]