



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
523-233338

TOPS @ QUEENSWOOD 30711
VNR STEAD & SOUTPANSBERG
AVENUE
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1929431 / SLAVENCO
Customer VAT Reg. No. 4950254419
Invoice No. RIA12361497
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 181.50

Subtotal 2,357.12
VAT Amount 353.58
Total R Incl. VAT 2,710.70

Liquor Runners FNB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233338

QUEENSWOOD TOPS
C/o Soutpansberg Road &
Stead Avenue, Queenswood
2024-06-24
Tel: 012 333 7290
Fax: 012 333 4287
VAT: 4950254419
Gau 039629

DATE

TIME