



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address
523-233307

TOPS @ LES MARIAS 30384
662 PAUL KRUGER STREET
LES MARIAS
PTA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1929703 / KENNY
Customer VAT Reg. No. | 4360212858
Invoice No. | RIA12361504
Document Date | 14 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU/201188C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
Total Litres		13.50					
				Subtotal			956.00
				VAT Amount			143.40
				Total R Incl. VAT			1,099.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233307

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

19/06/24
TOPS @ LES MARAIS
VAT No: 4380212858
663 Paul Kruger Street
Les Marais 0083
Tel: 012 - 335 9032