



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

523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1927955 / MARIUS DE BEER
Customer VAT Reg. No. 4460255997
Invoice No. RIA12361545
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		893.00		Subtotal			1,467.82
				VAT Amount			220.18
				Total R Incl. VAT			1,688.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

Liquor Runners JHB
DEBRIEFED 2

-DATE

TIME

20/06/24