



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
523-233333

TOPS @ MIDSTREAM SQUARE 30610
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1930318 / MICHAEL
Customer VAT Reg. No. 4520244171
Invoice No. RIA12361556
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/035916 -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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		661.00		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233333

MI	FFR
DEBRIEFED	
PRINT NAME	
DRIVERS NAME	
DATE RECEIVED	20/06/24
TRUCK REG N	
POSTNET SI	PRIVATE BAG X 1015
LYTTEL	EL 012 887 1550

Liquor Runners JMB
DEBRIEFED 2

DATE

TIME