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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233315

VALHALLA TOPS 30312
CNR SHIRLEY & BROADWAY EAST
VALHALLA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1930912 / JAPIE**
Customer VAT Reg. No:	4170162558
Invoice No.	**RIA12361559**
Document Date	18 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/201000C -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 **299.00**

Subtotal	**1,479.82**
VAT Amount	221.98
Total R Incl. VAT	**1,701.80**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233315

DATE

TIME

VALHALLA SPAR & TOPS
GOODS RECEIVED BY: T Dantes
PRINT NAME: Thuistops
GRV NO:
DATE RECEIVED: 20/06/24
CLAIM FOR CREDIT NO:
CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0137 TEL: 012 651 2701

VALHALLA SPAR & TOPS
GOODS RECEIVED BY:
PRINT NAME:
GRV NO:
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CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0137 TEL: 012 651 2701