

**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
523-233304

TOPS @ DAMDORYN 80171
R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
GOEIE HOOP,
0250 BRITS-OUKASIE

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No. 1931884 / KOKETSO
Customer VAT Reg. No. 4140268634
Invoice No. RIA12361584
Document Date 19 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP/0003007 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		450.50							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

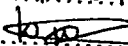
**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233304

DATE _____
TIME _____

TOPS Damdoryn 80171
Vat 4140268634

Backdoor.....8.6.10.6.....
GRV.....641.4.....
Date.....21.10.24.....
Sign..........