

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233220

TOPS @ KILNERPARK 31081
25 LYNETTE STREET
KILNERPARK
0184 SILVERTON-LA MONTAGNE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1932972 / THUMI
Customer VAT Reg. No: 4680261148
Invoice No: RIA12361619
Document Date: 21 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: GLB5000001972 -LICEN

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		874.00					
Subtotal							2,726.25
VAT @ 15%							408.95
Total R Incl. VAT							3,135.20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233220

GOODS RECEIVED

KILNER PARK TOPS

VAT: 4680261148 /

Reg: 2011/148775/07

Date: 01/07/24 GRV.....

Received By: TUMI.....

Time:.....

Signature:.....