



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234380

TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1933523 / MATLHOKO
Customer VAT Reg. No. 4960289538
Invoice No. RIA12361643
Document Date 24 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP/0004546 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		681.75		Subtotal			4,536.42
				VAT Amount			680.48
				Total R Incl. VAT			5,216.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234380

MOOINOOI LIQUORS
Received By: *[Signature]*
(Print Name & Sign)
Date: *26/06/24*
CONTENTS NOT CHECKED

Liquor Runners
DEBRIEFED

DATE

TIME