



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
523-233193

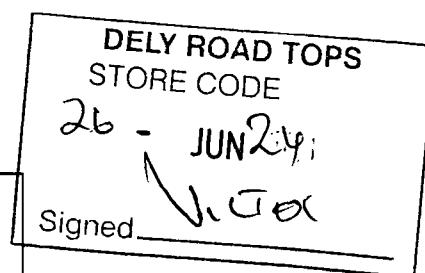
DELY ROAD TOPS 30845
NEWLANDS SHOPPING CENTRE
CNR LOUIS & DELY STREETS
0081 NEWLANDS-PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1934495 / SARAH
Customer VAT Reg. No. 4500266616
Invoice No. RIA12361654
Document Date 24 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/033874 -LICENCE

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		321.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233193



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME