



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
523-233329

TOPS MOOIKLOOF 31020
SHOP 2 MOOIKLOOF SHOPPING CENTRE
CNR GARSFONTEIN DR & JOLLIFY STR
0059 PRETORIA-MOOIKLOOF

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1934853 / STEVE
Customer VAT Reg. No. | 4780253730
Invoice No. | RIA12361663
Document Date | 24 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU/034301 -LICENCE

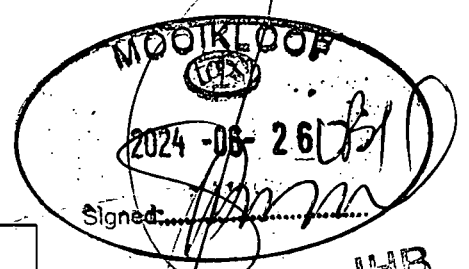
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **57.00**

Subtotal **4,053.99**
VAT Amount **608.11**
Total R Incl. VAT **4,662.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233329



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____