

**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
523-233364

CLUBVIEW TOPS 30864
CLUBVIEW CORNER CENTRE SHOP NR 6
CNR HARVARD & LYTTTELTON AVE CLUBVIEW TSWANE
0014 PRETORIA-SIMARLO

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1935565 / MARTHA
Customer VAT Reg. No.: 4190183139
Invoice No.: RIA12361671
Document Date: 26 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/200427C -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	
31010	ORC WHITE JEREPIGO 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	
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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1047.00							
				Subtotal				2,973.39	
				VAT Amount				446.01	
				Total R Incl. VAT				3,419.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233364

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS@CLUBVIEW
c/o Lyttelton & Howard Street, Clubview
VAT 4190183139
2024-06-27
Tel: 012 667 7072