



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

523-234137

TOPS VYFHOEK (80592
VYFHOEK SHOPPING CENSTRE, ERF 1844 V/D HOFF PARK
EXTENTION 66, POTCHEFSTROOM
2531 POTCHEFSTROOM-TOP CITY

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1931844 / HANNES CARELZEN
Customer VAT Reg. No. 4770111336
Invoice No. RIA12361682
Document Date 26 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWG0001235 -JUN'22

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
31033	ORC RED JEREPIGO 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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		622.50		Subtotal			2,789.73
				VAT Amount			418.47
				Total R incl. VAT			3,208.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234137

