



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
523-850047

LENCHEN TOPS 80697
SHOP 12 CENTURION CRESCENT SHOPPING CENTRE 81
LENCHEN SOUTH DRIVE ZWARTKOP CENTURION
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1931630 / 2974
Customer VAT Reg. No. 4240239519
Invoice No. RIA12361683
Document Date 26 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB5000008857

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31020	ORC RED MUSCADEL 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		-0.09		0	-0.09
Total Litres		591.00		Subtotal			1,493.47
				VAT Amount			224.03
				Total R Incl. VAT			1,717.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-850047

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LENCHEN TOPS
ACCOUNT: 80697

DATE: 27/06/2024

NAME: Dion

SIGNATURE: [Signature]