

**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

523-233215

TOPS CENTURION 30970
SHOP 6, HIGHVELD CENTRE
C/O JOHN VOSTER DRIVE & LOGAN AVE
CENTURION

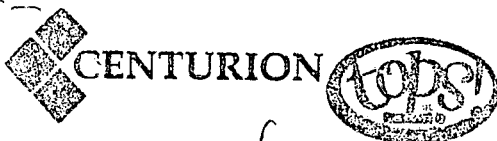
Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1934481 / ADRIAAN
Customer VAT Reg. No.: 4660249840
Invoice No.: RIA12361694
Document Date: 26 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU200062C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
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	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		182.00						
				Subtotal			1,754.60	
				VAT Amount			263.20	
				Total R Incl. VAT			2,017.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233215

Liquor Runners JHB
DEBRIEFED 2



VAT: 4660249840 Reg: CK2006/010848/23

Shop 6, Highveld Centre, Cnr John Vorster
Dr & Logan Ave, Centurion

TEL: (012) 665 0926 FAX: (012) 665 1107

Name: Milner Signature: [Signature] Date: 27-06-24

DATE

TIME