



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

523-233178

TOPS @ MURRAYFIELD 80549
RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW
STREETS
0184 SILVERTON-LA MONTAGNE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1934241 / TENBA
Customer VAT Reg. No. TBC
Invoice No. RIA12361747 -
Document Date 28 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200363C - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 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
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1684.00					

Subtotal 1,863.82
VAT Amount 279.58
Total Incl. VAT 2,143.40

Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233178



GRV 0924

HEMBA

02/07/2024