



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
523-233318

TOPS @ ROODEPLAAT 30541
MOLOTO ROAD
OP R574 ROODEPLAAT
PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1936903 / BLESSING
Customer VAT Reg. No. | 4780184182
Invoice No. | RIA12361752
Document Date | 28 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU/201027C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
31002	ORC HANEPOOT 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		1340.50							
				Subtotal				2,129.90	
				VAT Amount				319.50	
				Total R Incl. VAT				2,449.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233318

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

ROODEPLAAT TOPS
Vat No: 4780184182
1665 Olifantsfontein
2024-07-03
Received:
GRV No: