



## 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  
523-233312

ORCHARDS TOPS 30871  
ORCHARDS SHOPPING CENTRE  
GARDEN ROAD  
ORCHARDS

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1934750 / JANE  
Customer VAT Reg. No. 4120227451  
Invoice No. RIA12361773  
Document Date 28 June 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. GAU/201026C -LICENCE

| No.          | Description                    | Quantity | Unit of Measure   | Unit Price |  | Disc. % | VAT %    | Line Amount |  |
|--------------|--------------------------------|----------|-------------------|------------|--|---------|----------|-------------|--|
|              |                                |          |                   | Excl. VAT  |  |         |          | Excl. VAT   |  |
| 22088        | DELUSH NATURAL SWEET ROSE 3L   | 1        | 6 X 3L            | 618.30     |  | -5%     | 15       | 587.38      |  |
| 22085        | DELUSH NATURAL SWEET ROSE 5L   | 1        | 4 X 5L            | 585.32     |  | -5%     | 15       | 556.05      |  |
| 22092        | DELUSH NATURAL SWEET RED 750ML | 1        | 12 X 750ml        | 462.72     |  |         | 15       | 462.72      |  |
| 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      |  |
| 31020        | ORC RED MUSCADEL 750ML         | 1        | 6 X 750ml         | 519.24     |  | -5%     | 15       | 493.28      |  |
|              | Rounding (10c)                 | 1        |                   | -0.09      |  |         | 0        | -0.09       |  |
| Total Litres |                                | 486.00   | Subtotal          |            |  |         | 3,242.77 |             |  |
|              |                                |          | VAT Amount        |            |  |         | 486.43   |             |  |
|              |                                |          | Total R Incl. VAT |            |  |         | 3,729.20 |             |  |

Liquor 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  | 523-233312                |

Date 02/07/24

Printed Sign

Received by SP

Signature