



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
523-234218

SAXBY TOPS 30784
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1931838 / MABLE
Customer VAT Reg. No. 4190183139
Invoice No. RIA12361784
Document Date 28 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/036389 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 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
31010	ORC WHITE 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		127.50		Subtotal			4,453.21
				VAT Amount			667.99
				Total R Incl. VAT			5,121.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234218

Saxby
VAT: 4190183139

tops!

Name:
Sign:

2024-07-04
1033 Saxby Avenue, Eldoraigne, X3
012 654 3901
Liquor Runners
DEBRIEFED 2

DATE

TIME