



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
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1938306 / DELON
Customer VAT Reg. No. 4670278045
Invoice No. RIA12361792
Document Date 01 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		498.00		Subtotal			1,774.08
				VAT Amount			266.12
				Total R Incl. VAT			2,040.20

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	523-233350

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 3-7-24

RECEIVED BY: _____