

**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
523-233193

DELY ROAD TOPS 30845
NEWLANDS SHOPPING CENTRE
CNR LOUIS & DELY STREETS
0081 NEWLANDS-PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1938370 / SARAH
Customer VAT Reg. No. | 4500266616
Invoice No. | RIA12361799
Document Date | 01 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/033874 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE 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		-0.07			0	-0.07	
Total Litres		401.50							
				Subtotal				1,470.86	
				VAT Amount				220.64	
				Total R Incl. VAT				1,691.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233193

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

DELY ROAD TOPS
STORE CODE

03 JUL 24

Signed _____