



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
523-233213

TOPS WAPADRAND 30968
SHOP NO 10 BLOCK A WAPADRAND SHOPP CENTRE
CORNER LYNNWOOD & WAPADRAND ROADS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1938489 / CHRISTIAAN
Customer VAT Reg. No. 4940205653
Invoice No. RIA12361800
Document Date 01 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200415C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	✓1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	✓1	6 X 3L	660.96	-5%	15	627.91
21116	DRY WHITE TETRA 1L	✓1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	✓1		-0.01		0	-0.01
Total Litres			373.00	Subtotal			1,396.00
				VAT Amount			209.40
				Total R Incl. VAT			1,605.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233213

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



WAPADRAND

GRV No: 2879

Date: 03/07/24

Signature: [Signature]

[Signature]
Zulu
HL2 823 IS
[Signature]