



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
532-234022

TOPS @ SPAR POTCH 21340
40 MAHERRY STR
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1938632 / HANNES CARELZEN
Customer VAT Reg. No. 4410147641
Invoice No. RIA12361806
Document Date 02 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NWP/0001904 (DES 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-12%	15	913.86
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-12%	15	913.86
31010	ORC WHITE JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-5%	15	986.56
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	372.60	-5%	15	353.97
31061	OLD BROWN TETRA 1L	5 ✓	12X1L	545.16	-7%	15	2,534.99
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		669.50		Subtotal			6,165.91
				VAT Amount			924.89
				Total R Incl. VAT			7,090.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234022

Kroonvaal Restaurant(PTY) Ltd t/a



POTCHEFSTROOM

CO.REG. NO:2018/50849/07 VAT nr: 4410147641
Postnet Suite #411, Private Bag X1288
Potchefstroom, 2531
Tel (018) 2931288; Email: potch1@retrail.spar.co.za
Drop: Potch1 Code: 21340

Receiver Name: Petro

Date Received: 2024/07/02

Signature: mjacobs

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME