



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
523-233315

VALHALLA TOPS 30312
CNR SHIRLEY & BROADWAY EAST
VALHALLA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1938999 / JAPIE
Customer VAT Reg. No. 4170162558
Invoice No. RIA12361815
Document Date 02 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201000C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		388.50					
				Subtotal			1,964.17
				VAT Amount			294.63
				Total R Incl. VAT			2,258.80

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference. 523-233315

DEBITED JHB
DEBITED 2

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TIME

VALHALLA SPAR & TOPS	
GOODS RECEIVED BY:	
PRINT NAME:	
GRV NO:	
DATE RECEIVED:	04-07-24
CLAIM FOR CREDIT NO:	
CNR BROADWAY & SHIRLEY AVE, VALHALLA, 0137 TEL: 012 651 2701	