



JOERIA LIQUORS CC
t/a TOPS @ RYNEVELD

DATE: 12/07/2024 TIME: _____
NAME: Brandon
GRV No: _____
SIGNATURE: 

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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
523-233317

TOPS RYNEVELD 30421
75 VAN RYNEVELD AVE
PEER VAN RYNEVELD PARK
CENTURION

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1938994 / HENDRIK
Customer VAT Reg. No: 4540247832
Invoice No: RIA12361816
Document Date: 02 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: GAU/034071 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31006	ORC WHITE MUSCADEL 750ML ✓	2	6 X 750ml	519.24	-12%	15	913.86
31033	ORC RED JEREPIGO 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
31040	ORC CAPE RUBY 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56
31028	ORC OLD BROWN 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56
31061	OLD BROWN TETRA 1L ✓	1	12X1L	545.16	-7%	15	507.00
31029	ORC NAGMAALWYN 750ML ✓	2	6 X 750ml	330.84	-5%	15	628.60
21120	NATURAL SWEET RED TETRA 1L ✓	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L ✓	1	12X1L	431.52	-11%	15	384.05
31032	FULL CREAM 750ML ✓	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 355.50

Subtotal 9,505.29
VAT Amount 1,425.81
Total R Incl. VAT 10,931.10

(20)

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-233317

LIQUOR REMITERS JHB
DEBRIEFED 2

DATE

TIME