



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
523-233333

TOPS @ MIDSTREAM SQUARE 30610
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1939025 / MICHAEL
Customer VAT Reg. No. 4520244171
Invoice No. RIA12361817
Document Date 02 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/035916 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		238.50		Subtotal			1,863.99
				VAT Amount			279.61
				Total R Incl. VAT			2,143.60

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233333

GOODS RECEIVED
DRIVER'S NAME
DRIVER'S SIGNATURE
DATE RECEIVED
TRUCK REG
POSTAL CODE 1015
LYTTTELTON 0140 150 012 687 1550

Liquor Runners JI
DEBRIEFED 2

DATE _____
TIME _____