

**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
523-233348

TOPS @ GABY'S 80274
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1938263 / JACQUES
Customer VAT Reg. No. 4720289224
Invoice No. RIA12361828
Document Date 03 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201268C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		779.50		Subtotal			2,429.99
				VAT Amount			364.51
				Total R Incl. VAT			2,794.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233348

DEBRIEFED 2

Gaby's Tops
Vat No: 4720289224
Tel: 012 944 1340
2024 -07- 05
Received: _____
GRV No: _____

DATE _____

TIME _____