



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
523-233338

TOPS @ QUEENSWOOD 30711
VNR STEAD & SOUTPANSBERG
AVENUE
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1938661 / BONGANI
Customer VAT Reg. No.: 4950254419
Invoice No.: RIA12361876
Document Date: 05 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 296.00

Subtotal 5,171.56
VAT Amount 775.74
Total R Incl. VAT 5,947.30

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-233338

QUEENSWOOD TOPS
C/o Soutpansberg Road
Stear Avenue, Queenswood

024 07-16

Tel: No: 012 333 1290
Fax No: 012 333 4287
VAT: 4950254419
Gau 039629

QUEENSWOOD TOPS
C/o Soutpansberg Road &
Stear Avenue, Queenswood

024 07-15

Tel: No: 012 333 1290
Fax No: 012 333 4287
VAT: 4950254419
Gau 039629

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME