



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
523-233360

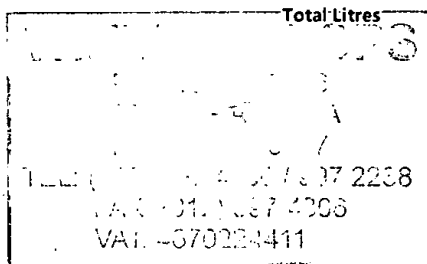
WINMORE TOPS 30853
WINMORE SHOPPING CENTRE
HESKETH ROAD
0044 PRETORIA-MORELETA PARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1940581 / 36588
Customer VAT Reg. No. 4670224411
Invoice No. RIA12361901
Document Date 08 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/2011442C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 208.50

Subtotal 3,842.95
VAT Amount 576.45
Total R incl. VAT 4,419.40



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

YOUTH
Whego
16-07-24

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

