



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

523-233310

MNANDI TOPS 30321
PLOT 38
TULIP STREET
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1940634 / NOEMI
Customer VAT Reg. No. 4530286014
Invoice No. RIA12361914
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1400.00		Subtotal			1,681.82
				VAT Amount			252.28
				Total R Incl. VAT			1,934.10

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233310

MNANDI TOPS -30321-

VAT NO :4530286014

DATE :11/07/2024

RECEIVE BY: [Signature]

FRANS

Liquor Runners JHB
DEBRIEFED 2