



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

523-233370

TOPS @ MIDSTREAM RIDGE 31083
SHOPPING CENTRE
RIDGEWAY AVENUE
1692 MIDSTREAM RIDGE

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1939593 / ROY
Customer VAT Reg. No: | 4870278456
Invoice No. | RIA12361922
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GLB6000003628 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		884.00		Subtotal			1,863.99
				VAT Amount			279.61
				Total R Incl. VAT			2,143.60

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-233370

DATE

TIME

MIDSTREAM RIDGE SPAR & TOPS

GOODS RECEIVED BY:

PRINT NAME:

DATE RECEIVED:

TRUCK REG NO:

RIDGEWAY AVENUE, MIDSTREAM RIDGE, 1622

POSTNET SUITE 401, BEATE BAS X1615 LYTTLETON 6110