



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
523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1939464 / MARIUS DE BEER
Customer VAT Reg. No. 4460255997
Invoice No. RIA12361924
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		747.50		Subtotal			950.17
				VAT Amount			142.53
				Total R Incl. VAT			1,092.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Wierda Tops 30699
Date _____
Signature _____