



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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1939224 / DINAH
Customer VAT Reg. No. 4830278588
Invoice No. RIA12361926
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		716.00		Subtotal			1,601.29
				VAT Amount			240.21
				Total R Incl. VAT			1,841.50

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233337

Liquor Runners JHB
DEBRIEFED 2

Dinah RECEIVED BY

11 DATE 07 G.R.V. No. DATE

TOPS @ KLOOFSIG

VAT No: 4260211505

C/R THEODOR & KRUGER STR. TIME