



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. 1940961 / DINAH
Customer VAT Reg. No. 4830278588
Invoice No. RIA12361935
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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		364.00		Subtotal			1,180.16
				VAT Amount			177.04
				Total R Incl. VAT			1,357.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

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

DATE
TIME

Dinah RECEIVED

DATE 07 G.R.V. No.

TOPS @ KLOOFSIG

VAT: 4550115309

C/R THE ODORE & KRUGER ST.

11/02/24