



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

523-233055

SPAR CENTURION 30976
CNR JOHN VORSTER & LOGAN STRS
HIGHVELD
0169 PRETORIA-HIGHVELD

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1941125 / MOGADI
Customer VAT Reg. No. 4660249840
Invoice No. RIA12361942
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200805 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		121.50		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233055



VAT: 4660249840 Reg: CK2008/010848/23

Shop 14 PT, Highveld Centre, Cnr John Vorster
Dr & Logan Ave, Centurion

TEL: (012) 665-1411/20 FAX: (012) 665-1107

Liquor Runners JHB
DEBRIEFED 2

Name: Signature: Date:



VAT: 4660249840

Shop 14 PT, Highveld Centre, Cnr John Vorster
Dr & Logan Ave, Centurion

TEL: (012) 665-1411/20 FAX: (012) 665-1107

Name: Signature: Date:

DATE

TIME

Date: