

**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

523-233367

SUTHERLAND TOPS 30848
SHOP 6 WILLIAM BOTHA AVE
WIERDA PARK
0149 WIERDAPARK-RASLOUW

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **1941249 / EMELDA**
Customer VAT Reg. No. | 4750254734
Invoice No. | **RIA12361945**
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/200421C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		36.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

SPAR & TOPS
CHECKED

RV NO:

11/7/24

RECEIVED

NOTE:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233367

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME