



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

523-233211

MONTANA TOPS 30873
SHOP NO 5,6,7
Cnr Zombezi & Dr Swanepoel Drive
0182 PRETORIA-MONTANA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942142 / LOUIS
Customer VAT Reg. No. 4460255997
Invoice No. RIA12362002
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201489C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002 ✓	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65001 ✓	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
31033 ✓	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010 ✓	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028 ✓	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061 ✓	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31020 ✓	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040 ✓	ORC CAPE RUBÿ 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		2182.50		Subtotal			4,323.12
				VAT Amount			648.48
				Total R Incl. VAT			4,971.60

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211

