



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
523-23332

ZAMBEZI TOPS 30957
ZAMBEZI OOS MOLOLO ROAD
PREORIA OOS

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1942140 / LOUIS
Customer VAT Reg. No: 4460255997
Invoice No: RIA12362003
Document Date: 12 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: GAU/034450 -LICENCE

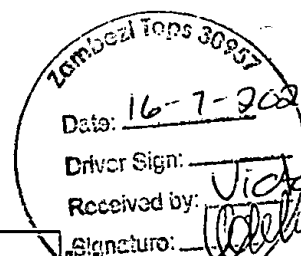
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31032	FULL CREAM 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
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 2105.50

Subtotal 4,992.52
VAT Amount 748.88
Total R Incl. VAT 5,741.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23332



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____