



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
523-100429

TOPS AT MAMS MALL 80650
SHOP 44& 44A MAMS MALL ERF 7267, MAHUBE VALLEY
EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR
MAMELODI EAST, PTA PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1940887 / 4386
Customer VAT Reg. No. 4800306153
Invoice No. RIA12362008
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB5000009363/GAU106

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Total Litres		1818.50					
				Subtotal			314.52
				VAT Amount			47.18
				Total R Incl. VAT			361.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83.
Bank Branch No.	230604
Your Reference	523-100429

DATE

TIME

tops! Mams Mall Store Code 80650

GOODS RECEIVED

Date: 16/07/2024

GRV No: [Signature]

Name (Print): [Signature]

Sign: [Signature]

Dept: [Signature]