

**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

523-233178

TOPS @ MURRAYFIELD 80549
RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW
STREETS
0184 SILVERTON-LA MONTAGNE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1940476 / TEMBA
Customer VAT Reg. No. TBC
Invoice No. RIA12362015
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200363C - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05
	Rounding (10c)	1		-0.03			0	-0.03
Total Litres		1498.00						
				Subtotal				1,732.00
				VAT Amount				259.80
				Total R Incl. VAT				1,991.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	280604
Your Reference	523-233178



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME