



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

523-233358

SEDIBA TOPS 30946
SEDIBA SHOPPING CENTRE
CNR DIE OU WAPAD & BEETHOVEN STR
0216 HARTBEEPOORT-SCHOEMANSVILLE

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1942386
Customer VAT Reg. No. | 4460255997
Invoice No. | RIA12362025
Document Date | 12 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | NWP0001268 -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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1180.00		Subtotal			2,850.61
				VAT Amount			427.59
				Total R Incl. VAT			3,278.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-233358

DATE _____

TIME _____

19-07-2024
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