



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
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942843 / PEET
Customer VAT Reg. No. 4660259039
Invoice No. RIA12362042
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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		613.00		Subtotal			1,407.13
				VAT Amount			211.07
				Total R Incl. VAT			1,618.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

GOOD RECEIVED
TOPS @ MENLO PARK
71 13TH STREET

DATE: 17/07/2024

RECEIVED BY: [Signature]