

**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
523-233213

TOPS WAPADRAND 30968
SHOP NO 10 BLOCK A WAPADRAND SHOPP CENTRE
CORNER LYNNWOOD & WAPADRAND ROADS
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1942660 / MARIUS DE BEER
Customer VAT Reg. No.: 4940205653
Invoice No.: RIA12362050
Document Date: 15 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GAU/200415C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		295.50		Subtotal			456.86
				VAT Amount			68.54
				Total R Incl. VAT			525.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233213



WAPADRAND

GRV No: 2924

Date: 17/07/2024

Signature: [Signature]