



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
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942612 / DELON
Customer VAT Reg. No. 4670278045
Invoice No. RIA12362052
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
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
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31032	FULL CREAM 750ML	1	6 X-750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		247.50		Subtotal			2,724.25
				VAT Amount			408.65
				Total R Incl. VAT			3,132.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

DATE _____

TIME _____

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 17/07/24

RECEIVED BY: [Signature]