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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233195

WOODHILL TOPS 31104
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1942945 / JULIAN**
Customer VAT Reg. No:	4260275997
Invoice No.	**RIA12362055**
Document Date	15 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/201492C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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		-0.05		0	-0.05

Total Litres **73.50**

Subtotal	**5,025.82**
VAT Amount	753.88
Total R Incl. VAT	**5,779.70**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

17/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195