



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
523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1941369 / FREDDIE
Customer VAT Reg. No. | 4460255997
Invoice No. | RIA12362073
Document Date | 16 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-12%	15	913.86	
31020	ORC RED 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	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		466.50							
Subtotal								2,320.95	
VAT Amount								348.15	
Total R Incl. VAT								2,669.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

16/07/24
18/07/24