



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
523-233318

TOPS @ ROODEPLAAT 30541
MOLOTO ROAD
OP R574 ROODEPLAAT
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1943256 / BLESSING
Customer VAT Reg. No. 4780184182
Invoice No. RIA12362077
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201027C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
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	
	Rounding (10c)	1		-0.01			0	-0.01	
		Total Litres	327.50			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	523-233318

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HS 21388

