



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
523-233367

SUTHERLAND TOPS 30848
SHOP 6 WILLIAM BOTHA AVE
WIERDA PARK
0149 WIERDAPARK-RASLOUW

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1943083 / MARIUS DE BEER
Customer VAT Reg. No. 4750254734
Invoice No. RIA12362081
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200421C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		172.50					
				Subtotal			1,407.13
				VAT Amount			211.07
				Total R Incl. VAT			1,618.20

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233367

SUTHERLAND TOPS
CONTENTS CHECKED

GRV. NO. _____

DATE: 18/7/24

RECEIVED *I. de la*

NOTE: _____