



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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1943267 / MARIUS DE BEER
Customer VAT Reg. No. 4830278588
Invoice No. RIA12362082
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		159.00		Subtotal			1,913.64
				VAT Amount			287.06
				Total R Incl. VAT			2,200.70

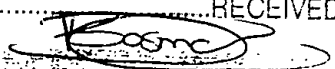
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

RECEIVED BY

DATE G.R.V. No.
TOPS @ KLOOFSIG
VAT No: 4360211595
C/R THEODOR & KRUGER STR.
UPINGTON