

**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
523-710038

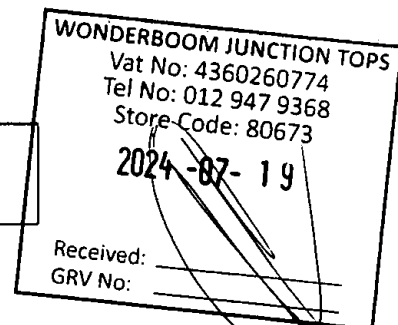
TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1942513 / IDILSON
Customer VAT Reg. No. | 4360260774
Invoice No. | RIA12362096
Document Date | 17 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GLB500008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1147.50		Subtotal			1,457.12
				VAT Amount			218.58
				Total R Incl. VAT			1,675.70

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 2306604
Your Reference | 523-710038



DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2