



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
523-233348

TOPS @ GABY'S 80274
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1942706 / JACQUES
Customer VAT Reg. No. | 4720289224
Invoice No. | RIA12362097
Document Date | 17 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/201268C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1126.50		Subtotal			2,193.47
				VAT Amount			329.03
				Total R Incl. VAT			2,522.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233348

DATE _____
TIME _____

