



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
523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1942517 / 14310/JOHNNY
Customer VAT Reg. No. 4740269404
Invoice No. RIA12362146
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
Total Litres		538.00					
				Subtotal			981.48
				VAT Amount			147.22
				Total R Incl. VAT			1,128.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Liquor Runners JHB
DEBRIEFED 2

Arrow Hyper Group

Vat No: 41909191306

Store: 30985 Trans:
GRV No: BN: 329
TOPS: Captured:
Date:

DATE _____
TIME _____