

**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
523-233307

TOPS @ LES MARIAS 30384
662 PAUL KRUGER STREET
LES MARIAS
PTA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1944220 / KENNY
Customer VAT Reg. No: 4360212858
Invoice No. RIA12362154
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/201188C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 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	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		359.50							
				Subtotal				2,363.13	
				VAT Amount				354.47	
				Total R Incl. VAT				2,717.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233307


22.07.24**TOPS @ LES MARAIS**

VAT No: 4380212858

663 Paul Kruger Street

Les Marais 0083

Tel: 012 - 335 9032