

**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
523-233173

TOPS AT CLAYVILLE 80386
EXT 52, CORNER ALUMINIUM DRIVE AND
OLIFANTSFONTEIN ROAD, CLAYVILLE
1665 OLIFANTSFONTEIN

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1944349 / 7447/LUCKY
Customer VAT Reg. No. 4330292782
Invoice No. RIA12362163
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB6000005211 (

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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		36.00		Subtotal			1,897.30
				VAT Amount			284.60
				Total R Incl. VAT			2,181.90

TOPS @ CLAYVILLE SUPERSPAR

Goods received by *Muzi Fwoblof*
Signature *[Signature]*
Date *23/09/2024* GRV No. *96*
In the event of queries our claim no/s *[blank]* refers

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233173

Liquor Runners JHB
DEBRIEFED 2

DATE *[Signature]*TIME *[Signature]*