



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

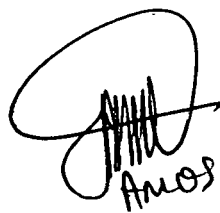
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233333

TOPS @ MIDSTREAM SQUARE 30610
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1943719 / MARIUS DE BEER
Customer VAT Reg. No. 4520244171
Invoice No. RIA12362208
Document Date 23 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/035916 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1986.50					
				Subtotal			2,214.69
				VAT Amount			332.21
				Total R Incl. VAT			2,546.90

 25/07/24
Amos HGS 577 FS

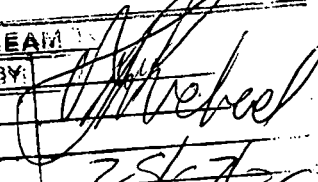
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233333

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

MIDSTREAM	
GOODS RECEIVED BY:	
PRINT NAME:	
DRIVERS NAME:	
DATE RECEIVED:	25/07/24
TRUCK REG NO:	

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details).