



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENURE
BIRCHGATE 21505
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1890699/ 51276
Customer VAT Reg. No. 4130234778
Invoice No. RIA12360582
Document Date 12 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML		6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML		6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML		6 X 750ml	476.34	-5%	15	452.52
Total Litres		69.00					
Subtotal							1,810.09
VAT Amount							271.51
Total R Incl. VAT							2,081.60

TOPS @ BIRCHGATE
21505
Received By: GELHARD
(Print Name & Sign)
Date: 16/4/24
CONTENTS NOT CHECKED

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234328

