



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
523-295036

TOPS GLEN ACRES 22215
SHOP 7 ,GLEN ACRES SHOPPING CENTRE
C/O DANN & MONUMENT STR GLEN MARAIS KEMPTONPARK
1609 EDENVALE-DE KLERKSHOF

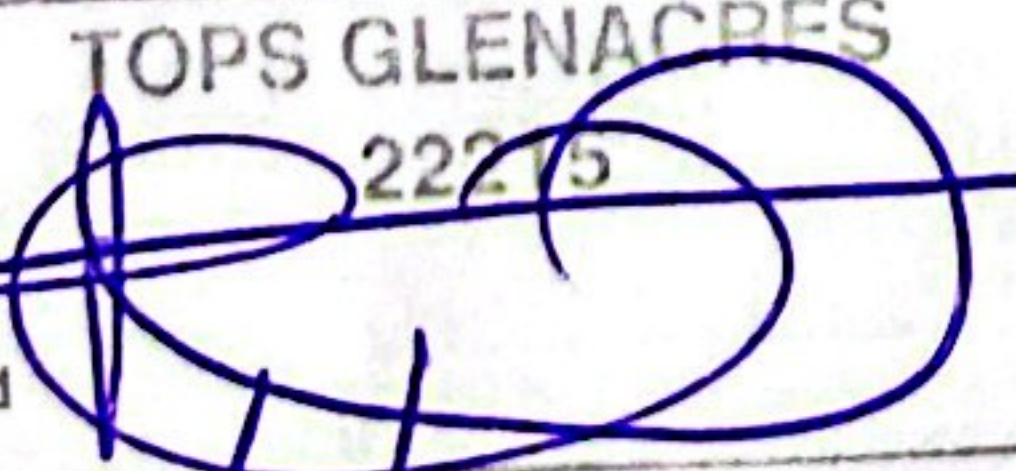
Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1890731/ NHLANHLA
Customer VAT Reg. No: 4280182505
Invoice No. RIA12360584
Document Date 12 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/500659C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		30.00		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295036

TOPS GLENACRES
22215

Checked by: 
(Print Name & Sign)

Date: 16/04/24

