



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

532-100296

TOPS @ PALMSANDS 21568
37 BEYERS NAUDE DRIVE
2740 LICHTENBURG-SHUKRON

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1889768/ ROBYN
Customer VAT Reg. No. 4710192016
Invoice No. RIA12360619
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP/0000921 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61	
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61	
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61	
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61	
31010	ORC WHITE JEREPIGO 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09	
31032	FULL CREAM 750ML	2	6 X 750ml	476.34		15	952.68	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		887.50						
				Subtotal			11,813.12	
				VAT Amount			1,771.98	
				Total R Incl. VAT			13,585.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100296

**NIVANCAD CC T/A
PALM SANDS TOPS**
38 BEYERS NAUDE RYLAAN
LICHTENBURG
DATE: 18/04²⁷⁴⁰/2024
QUANTITY RECEIVED: _____
QUANTITY SHORT: _____
SIGNATURE: *Perrachy*