



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

523-234333

TOPS THE ANGELO 21623
SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
1491 NIGEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1892460/ CASPER
Customer VAT Reg. No. 4310252103
Invoice No. RIA12360627
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	452.52	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	452.52	
	Rounding (10c)			-0.06		0	-0.06	
Total Litres		336.50						
				Subtotal			3,346.25	
				VAT Amount			501.95	
				Total R Incl. VAT			3,848.20	

THE ANGELO SHOP
Store Code 21622

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333

Name

Signature

Date

18/4/2024

