



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

523-234316

TOPS THE FALLS 21317
CNR GREAT NORTH & WEBB STR
NORTHMEAD
BENONI

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1892775/ GABRIEL
Customer VAT Reg. No. 4070192903
Invoice No. RIA12360628
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/501383C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		270.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234316

FALLS SUPERMARKET T/A TOPS

Date... 18/04/2024

GRV No.....

Received by... GABRIEL

CONTENTS NOT CHECKED

Signature.....