



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

523-234372

TOPS OUKLIP 21984
C/O OUKLIP & GRAPHITE ROAD
WILBOPARK
1724 ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1890324/ KUTLWANO
Customer VAT Reg. No. 85328004
Invoice No. RIA12360648
Document Date 18 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200834 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 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		927.00							
				Subtotal				905.04	
				VAT Amount				135.76	
				Total R Incl. VAT				1,040.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234372

OUKLIP TOPS
21984

Received By: DYLAN 
(Print name & sign)

GRV No.: _____

Date: 22/04/2024

CONTENT NOT CHECKED