

N/L



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

523-234289

TOPS SAVEWAYS 80163
C/O MANDELA & OR TAMBO ROAD
DIE HEUWEL
1034 WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1894255/TSOTETSI
Customer VAT Reg. No.: 4110248558
Invoice No.: RIA12360653
Document Date: 18 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: 9-2-1-05254 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
		Total Litres	642.50				
				Subtotal			1,809.99
				VAT Amount			271.51
				Total R Incl. VAT			2,081.50

Liquor Licenses JHE
DERIVED 2
DATE: 
TIME: 

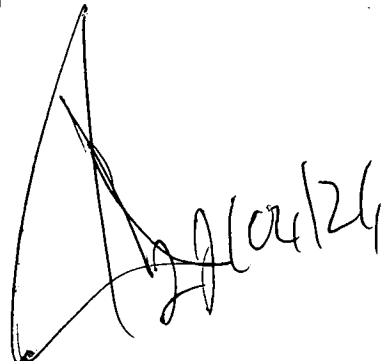
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234289

tops @ SAVEWAYS

SHOP NO 6
CNR: OR TAMBO / MANDELA DRIVE
TEL: 013 690 1173

GOLDS RECEIVED
CONSUMER CHECKED


22/04/24