



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

523-234225

TOPS BREDELL 22128
169 THIRD AVENUE
BREDELL
1623 KEMPTON PARK-MARISTER

Email debtors@owk.co.za

Salesperson JHB North

External Document No. 1891052/ 26473/ WERNER

Customer VAT Reg. No. 4710271950

Invoice No. RIA12360664

Document Date 19 April 2024

Due Date 30 June 2024

Customer Liquor Licence No. GAU/039492 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 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
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		905.00					
				Subtotal			1,809.99
				VAT Amount			271.51
				Total R Incl. VAT			2,081.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234225

