

**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

523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENURE
BIRCHGATE 21505
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. RONELL/ 51371 / 18344
Customer VAT Reg. No: 4130234778
Invoice No. RIA12360675
Document Date 19 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	476.34		-5%	15	1,357.57	
31002	ORC HANEPOOT 750ML	3	6 X 750ml	476.34		-5%	15	1,357.57	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		79.50							
				Subtotal				3,620.17	
				VAT Amount				543.03	
				Total R Incl. VAT				4,163.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234328

TOPS @ BIRCHGATE	
21505	
Received	<i>Goswami</i>
By:	<i>[Signature]</i>
(Print Name and Sign)	
Date:	<u>23.04.24</u>
CONTENTS NOT CHECKED	