

**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
523-234380

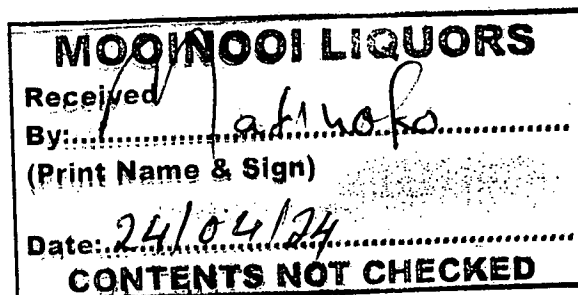
TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | **1893316**
Customer VAT Reg. No. | 4960289538
Invoice No. | **RIA12360697**
Document Date | 22 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | NWP/0004546 -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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		267.50		Subtotal			1,964.17
				VAT Amount			294.63
				Total R Incl. VAT			2,258.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234380



HGH 697 JS
[Signature]