

**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
523-100355

TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1899171/ BIANCA**
Customer VAT Reg. No. | 4730352311
Invoice No. | **RIA12360760**
Document Date | 25 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GAU/600526C -JAN 25

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		105.00							
				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	523-100355

TOPS RANDGATE	
21605	
Received by	<i>E. Kloss</i>
(Print Name & Sign)	
Date	29/04/24
CONTENTS NOT CHECKED	