



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
522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEE STREET
2310 BETHAL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1898898/ MIENTJIE
Customer VAT Reg. No. 4870135631
Invoice No. RIA12360763
Document Date 26 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. MPU/026182 -LICENCE

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	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	476.34		-5%	15	1,357.57	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		858.50							
				Subtotal				4,525.21	
				VAT Amount				678.79	
				Total R Incl. VAT				5,204.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233303

