



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
523-234265

TOPS SECUNDA 22076
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
2302 SECUNDA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1897424/ JADE
Customer VAT Reg. No. 4460190061
Invoice No. RIA12360765
Document Date 26 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. MLA/000199 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	2 ✓	6 X 750ml	476.34		-5%	15	905.05	
31028	ORC OLD BROWN 750ML	1 ✓	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	5 ✓	6 X 750ml	476.34		-5%	15	2,262.61	
31020	ORC RED MUSCADEL 750ML	5 ✓	6 X 750ml	476.34		-5%	15	2,262.61	
31002	ORC HANEPOOT 750ML	5 ✓	6 X 750ml	476.34		-5%	15	2,262.61	
31010	ORC WHITE JEREPIGO 750ML	5 ✓	6 X 750ml	476.34		-5%	15	2,262.61	
31006	ORC WHITE MUSCADEL 750ML	5 ✓	6 X 750ml	476.34		-5%	15	2,262.61	
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres			804.50	Subtotal				13,230.00	
				VAT Amount				1,984.50	
				Total R Incl. VAT				15,214.50	

TOPS SECUNDA 22076	
Received by	<i>Jade Taylor</i>
(Print Name & Sign)	
Date	02/05/24
Banking Details: CONTENTS NOT CHECKED	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234265