



## 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 TERNURE  
BIRCHGATE 21505  
KEMPTON PARK

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1899618/ 51469  
Customer VAT Reg. No. 4130234778  
Invoice No. RIA12360776  
Document Date 26 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   |  |
| 31040        | ORC CAPE RUBY 750ML      | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 31002        | ORC HANEPOOT 750ML       | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 31028        | ORC OLD BROWN 750ML      | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 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      |  |
| 31010        | ORC WHITE JEREPIGO 750ML | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
|              | Rounding (10c)           | 1        |                 | -0.09             |  |         | 0     | -0.09       |  |
| Total Litres |                          | 301.50   |                 |                   |  |         |       |             |  |
|              |                          |          |                 | Subtotal          |  |         |       | 2,715.03    |  |
|              |                          |          |                 | VAT Amount        |  |         |       | 407.27      |  |
|              |                          |          |                 | Total R Incl. VAT |  |         |       | 3,122.30    |  |

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## Banking Details:

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

