



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

523-234280

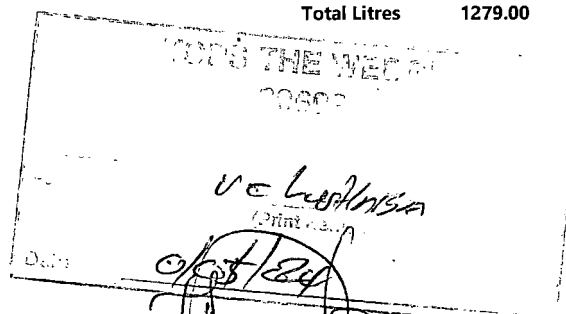
TOPS @ THE WEDGE 80609
THE WEDGE SHOPPING CENTRE, 255 RIVONIA ROAD
MORNINGSIDE
2196 SANDTON

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1899789 / VAMOKUHLE
Customer VAT Reg. No.: 4770111336
Invoice No.: RIA12360780
Document Date: 29 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: GLB7000009448 -MAY 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 1279.00

Subtotal 1,381.29
VAT Amount 207.21
Total R Incl. VAT 1,588.50



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234280

Manjiv

Receiver Name:

Date Received:

Signature: