

**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

523-234292

TOPS CRAIGHALL 21981
110 LANCASTER AVE
CRAIGHALL PARK
JHB

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	1898199 / ASH
Customer VAT Reg. No:	4200116772
Invoice No.	RIA12360788
Document Date	29 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/039752 -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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		1171.00							
				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	523-234292

Handwritten signature: Ash
Date: 03/05/2024