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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1900824 / MAGGIE**
Customer VAT Reg. No:	
Invoice No.	**RIA12360795**
Document Date	29 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)			-0.09		0	-0.09

Total Litres **1040.50**

Subtotal	**1,357.47**
VAT Amount	203.63
Total R Incl. VAT	**1,561.10**

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ACC BEB
DATE 8/5/25
CLAIMS N GRV
RECEIVED BY

Not Received

Received

Mpho

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ACC BEB
DATE 2/5/24
CLAIMS N GRV
RECEIVED BY