

**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

523-234137

TOPS VYFHOEK (80592
VYFHOEK SHOPPING CENSTRE, ERF 1844 V/D HOFF PARK
EXTENTION 66, POTCHEFSTROOM
2531 POTCHEFSTROOM-TOP CITY

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1900444 / HANNES CARELZEN
Customer VAT Reg. No.: 4770111336
Invoice No.: RIA12360798
Document Date: 29 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: NWG0001235 -JUN'22

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
31028	ORC OLD BROWN 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		419.50					
				Subtotal			1,809.99
				VAT Amount			271.51
				Total R Incl. VAT			2,081.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234137

Ames
02/05/2024
HGH 988FS

TOPS VYFHOEK	
80592	
Checked by	<i>Fanie Maree</i>
Date	<i>2/5/24</i>
(Print Name & Sign)	

1310