

**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

523-234232

TOPS FEATHERSQUARE 22220
CNR FURROW & FALLS ROAD
FEATHERBROOK
1746

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1901068 / 22220/23521**
Customer VAT Reg. No: | 4030282794
Invoice No. | **RIA12360818**
Document Date | 30 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GLB4000000302 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		742.00		Subtotal			1,357.47
				VAT Amount			203.63
				Total R Incl. VAT			1,561.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234232

TOPS FEATHER SQAURE 22220	
Received by	 (Print Name & Sign)
Date	6/5/24
CONTENTS NOT CHECKED	