

**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
523-234260

TOPS BRENTHURST 21769
6 ROOK ROAD
BRENTHURST
1540 BRAKPAN-WITPOORT

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1902115 / CAROLINE
Customer VAT Reg. No.: 4770111336
Invoice No.: RIA12360844
Document Date: 30 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: GAU/039605 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		9.00		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	523-234260

FRANCE
Hansbaf
Shuman
02-05-24

TOPS BRENTHURST 21769	
Received by	<u>Yf Caroline</u>
(Print Name & Sign)	
Date:	<u>2024-05-02</u>
CONTENTS NOT CHECKED	