

**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

523-100132

TOPS @ NORKEMPARK 21773
56 JAMES WRIGHT AVE
1618 KEMPTONPARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1903829 / ALDA
Customer VAT Reg. No. 4210214823
Invoice No. RIA12360876
Document Date 03 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/501145 -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	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		320.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100132

TOPS @ NORKEMPARK
21773

Received by Petty J. M. Maboko
(Print Name & Sign)

Date: 01-05-2024