

**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.

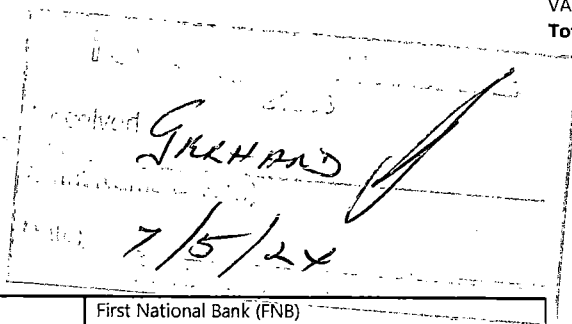
Ship-to Address

523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENURE
BIRCHGATE 21505
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. **1903774 / GERHARD**
Customer VAT Reg. No. 4130234778
Invoice No. **RIA12360877**
Document Date 03 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
	Rounding (10c)	1		-0.09		0		-0.09	
Total Litres		316.00	Subtotal				1,973.03		
			VAT Amount				295.97		
			Total R Incl. VAT				2,269.00		

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234328