

**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
522-100093

TOPS MOOILAN 22166
SHOP 6, MALIZA SENTRUM
MOOILAN, ERF 3150
KRIEL

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1903856 / ERONEL**
Customer VAT Reg. No. | 4550235545
Invoice No. | **RIA12360878**
Document Date | 03 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | MPU/021820 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 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	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		298.00							
				Subtotal				2,435.82	
				VAT Amount				365.38	
				Total R Incl. VAT				2,801.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100093

TOPS MOOILAN	
22166	
Received by	
	(Print Name & Sign)
Date	07/05/24
CONTENTS NOT CHECKED	