

**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

523-234102

TOPS (80315) POLO FIELDS
CNR WOODMEAD & WATERFALL DRIVE
JUKSKEI HEIGHTS, JOHANNESBURG
2000 JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1903037 / MIKE**
Customer VAT Reg. No: 4320291653
Invoice No. | **RIA12360888**
Document Date | 06 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU0008580- FEB 2021

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	
31020	ORC RED MUSCADEL 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	
	Rounding (10c)	1		-0.02			0	-0.02	
		Total Litres	200.00					Subtotal	1,479.82
						VAT Amount			221.98
						Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234102

Tops Polofields
Store Code: 80315

03-05-2024

GRV Number:

Received by: